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Town of
Barnstead, New Hampshire
Annual Report

For the Year Ending December 31, 2015



“At his retirement party on November 8, 2015, Chief Boyd posed in his grandfather’s fire helmet, holding his grandfather’s trumpet.”

Front Cover: DEDICATION

Deputy Chief Rodney Boyd retired on November 30, 2015, after 59 years of continuous and dedicated service to the Town of Barnstead. Over all those years of service, Deputy Chief Boyd was not only active as a firefighter and an officer, he contributed to the merger of the Center Barnstead Fire Company and Barnstead Parade Fire Company and was instrumental in guiding the Center Barnstead Fire Department and Ambulance squad. His career with the fire service in the Town of Barnstead is truly remarkable.

Annual Report

Town of Barnstead
New Hampshire

Comprising those of the Selectmen,
Fire Wardens, Fire Department,
Trustee of the Trust Funds,
Treasurer, Tax Collector, Town Clerk,
Police Department, Highway Department,
Other Departments, Committees, and Commissions

Year Ending December 31, 2015

CONCORD, NH

INFORMATION ABOUT BARNSTEAD

LAND AREA	Approx. 42.9 Sq. Miles
INLAND WATER AREA	Approx. 2.0 Sq. Miles
ROADS	Approx. 89 Miles of Road
LATITUDE	43.333N
LONGITUDE	-71.293W
ELEVATION	522 Feet
POPULATION	(from 2010 census) 4563
1790 FIRST CENSUS TAKEN	807 Residents
CHURCHES	Six
CEMETERIES	119
LIBRARY	Oscar Foss Memorial
SCHOOLS	Barnstead Elementary School (K-8) & Prospect Mountain High School
COUNTY	Belknap

(2015 Information)

GOVERNOR	Maggie Hassan
EXECUTIVE COUNCIL	Colin Van Ostern
STATE SENATOR	Sam Cataldo
STATE REPRESENTATIVE, DISTRICT 7, BARNSTEAD	Guy Comtois
STATE REPRESENTATIVE, DISTRICT 8, BARNSTEAD/GILMANTON /ALTON	Raymond Howard Jr.
SHERIFF	Craig Wiggin
COUNTY ATTORNEY	Melissa Countway Guldbrandsen
COUNTY TREASURER	Michael Muzzey
REGISTER OF DEEDS	Judith A. McGrath
REGISTER OF PROBATE	Karen Brickner
UNITED STATES SENATORS	Kelly Ayotte Jeanne Shaheen
UNITED STATES REPRESENTATIVE	Carol Shea-Porter
ANNUAL ELECTION	2nd Tuesday in March
ANNUAL TOWN MEETING	Saturday Following Election



Barnstead's New Forestry Truck



CITIZEN OF THE YEAR



CITIZEN OF THE YEAR

MARJORIE "JEANNIE" TERRY

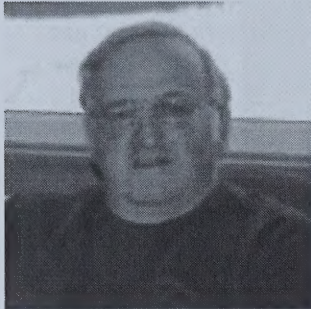
The 2015 Citizen of the Year was awarded to Marjorie Terry on Saturday, August 29th at the annual "Gathering on the Green" in Barnstead Parade. Jeannie, a lifelong resident of Barnstead has been giving back to the community her whole life.

She was elected as a Supervisor of the Checklist in 1980 and has served in that role for 36 years. For the past 21 years she has also been our Town Treasurer. Jeannie is currently the co-chair of the Historical Society having been a member for many years. She was a Girl Scout leader and the owner/operator of "Jeannie's Beauty Nook" here in Barnstead for 40 years.



IN REMEMBRANCE

The Town of Barnstead wishes to acknowledge the passing of these individuals who have made contributions to our community either as elected officials, served on a board or committee, or in another capacity.



Andrew Houle

Andrew Houle, 65, of Shackford Corner Road passed away June 18, 2015 at the Concord Hospital following a sudden illness. He served Barnstead as a Selectman for 2 terms; 2008-2011 and 2014-2015. He lived in Barnstead for more than 30 years and was owner/operator of Andy Houle Enterprises, as appliance sales and service business.

John H. "Jack" O'Neil passed away on Saturday, January 31, 2015 after a long illness. In 1997 "Jack" moved to Barnstead with his family. He had retired from the Woburn, MA Post Office. He was a Vietnam Army Veteran, a member of several veteran's groups, a former Barnstead Selectman (2004-April, 2008) and Welfare Director (2003-2007).

Roland Bunker passed away February 12, 2015. He was a "native born resident". He had served on the Planning Board for many years and was a Gate Keeper for Town Elections until 2013. He received the honor of Citizen of the Year in 2012.

Gail Darrell passed away February 27, 2015. She was one of the leaders in the fight to protect Barnstead's water supply, making the Town first in the nation to ban corporate water mining in its borders.

Eldon M. Heath passed away July 2, 2015 at the age of 96. He worked as the Building Inspector for the Town for many years in the 60's and 70's.

Harvey R. Locke, Sr. passed away December 25, 2015 at the age of 93. He returned to Barnstead, after serving in the US Army (1940) and the Battle of the Bulge, where he worked on the Barnstead Police Department. He later formed a construction company building custom homes.

We also want to express our condolences to any of the families who have lost loved ones this year whether they were new to the community or had lived here all their lives.



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SELECTMEN'S REPORT

Dear Residents of Barnstead,

The year 2015 showed that the overall economics of the town and community are still improving albeit slowly. The number of bank foreclosures, and citizens requiring assistance is decreasing and the town income from things like car registration fees is increasing.

We mourn the passing of selectman "Andy" Houle who died suddenly after a brief illness and remember his many years of service to the community, both as an elected official and as a volunteer. On this subject we would like to thank Mr. Rick Duane, for stepping forward to fulfill those duties until the next election. Rick has brought his talent and thoughtfulness to the position. We also mourn the passing of Mrs. Gail Darrell who was instrumental in working to pass a community rights bill to protect the water rights of our town. Many towns have now imitated Barnstead and we get routine calls from other states where small communities are threatened by environmental issues. We would also like to thank Carol Locke and Mrs. Paula Vardaro, both of whom retired this year and wish them well for the future.

During the summer we completed quite a detailed traffic survey which can be used by our Road Agent and the Board, when planning where to apply our limited resources to our almost 80 miles of public roads. This year we have made great progress in replacing and enlarging culverts as well as refurbishing and constructing better drainage along many of our roads. These upgrades should result in reducing damage and saving money on long-term maintenance. We hope to continue this progress during 2016.

On the subject of winter, the Highway Department always has a small mound of premixed sand and salt for use by Barnstead residents. This is not for the use of commercial operators to fill their trucks. 2015 also saw the approval of a federal grant for a new fire truck specifically designed for fighting brush and woods fires and with the capability of getting to these areas. This truck will enter service in 2016. Our new replacement ambulance will also come into service during 2016 as scheduled. We would also like to thank "Barnstead Firefighters Association" for donating a pumper truck, which was no longer required for front line fire service, to our Highway Department. This truck can still be used and is very helpful for washing out culverts throughout our town as part of routine, but critical maintenance.

During 2015, Barnstead became one of the first small towns in New Hampshire to have equipped all its police officers with audio visual cameras. These are proving to be a very useful tool, protecting both the public and the officers in the increasingly complex law enforcement area, which even small rural towns are now facing. The advances in technology have reduced the cost of these items and produce excellent results both night and day. Our police department has made substantial progress in community policing and getting to know the people in the community whom they serve and protect.

Respectfully, your Select Board:

Gordon Preston, Chairman
Priscilla Tiede, Vice-Chairman
Richard Duane
David Kerr
Edward Tasker

2016 WARRANT
STATE OF NEW HAMPSHIRE
Town of Barnstead
Warrant for 2016 Annual Meeting

THE POLLS WILL BE OPEN FROM 7:00 A.M. to 7:00 P.M.

To the inhabitants of the Town of Barnstead in the County of Belknap in said state, qualified to vote in Town Affairs:

1. **You are hereby notified to meet at the Barnstead Town Hall in said Barnstead on Tuesday, the Eighth (8th) day of March, next at 7:00 a.m. of the clock in the forenoon, to act upon the following subjects:**

To choose all necessary Town officers for the year ensuing.

2 Selectmen	3 year term
1 Selectman	1 year term
1 Town Clerk/Tax Collector	3 year term
1 Town Moderator	2 year term
1 Library Trustee	3 year term
1 Trustee of Trust Funds	3 year term
2 Planning Board Members	3 year terms
2 Budget Committee Members	3 year terms
1 Overseer of Public Welfare	1 year term
1 Supervisor of Checklist	6 year term

The second session for the purpose of discussing and voting upon the remaining articles of the Town Warrant shall be held on Saturday, March 12, 2016, at 9:00 a.m. at the Barnstead Elementary School.

2. To hear the Reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto.
3. To see if the Town will vote to raise and appropriate the amount of Sixty Four Thousand Forty Dollars (\$64,040) for the third year's payment of a three year lease purchase agreement on the Excavator for the Highway Department. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 8-0). (Tax rate impact: 14 cents).
4. To see if the Town will vote to raise and appropriate the amount of Sixty Two Thousand Nine Hundred Twenty Seven Dollars (\$62,927) for the fourth year's payment of the five year lease purchase agreement for the Highway Department Grader. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 8-0). (Tax rate impact: 13 cents).
5. To see if the Town will vote to raise and appropriate the amount of Twenty Three Thousand Three Hundred Seventy Five Dollars (\$23,375) for the second year's payment of a three (3) year lease



2016 WARRANT

purchase agreement for the Highway One Ton Truck. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). Recommended by Budget Committee 8-0). (Tax rate impact: 05 cents).

6. To see if the Town will vote to raise and appropriate the amount of Sixty Eight Thousand Seven Hundred Fifty Dollars (\$68,750) for the second payment of the 3 year lease purchase agreement for the fully equipped Ambulance. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 8-0). (Tax rate impact: 15 cents).
7. To see if the Town will vote to raise and appropriate the amount of Three Thousand One Hundred Fifty Dollars (\$3,150) for the purpose of purchasing Bulletproof Vests for the police department. 50% of the costs is reimbursed by Federal funds and 50% is the Town's share. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0) (Recommended by Budget Committee 8-0). (Tax rate impact: less than 1 cent).
8. To see if the Town will vote to raise and appropriate the amount of Fifty Thousand Dollars (\$50,000) to be placed in the Fire Rescue Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0) (Recommended by Budget Committee 8-0). (Tax rate impact: 51 cents).
9. To see if the Town will vote to raise and appropriate the amount of Two Hundred Twelve Thousand Forty Dollars (\$212,040) for the purpose of purchasing Self Contained Breathing Apparatus. One Hundred Eighty Eight Thousand Forty Dollars (\$188,040) is the Federal Share and further authorize the withdrawal of Twenty Four Thousand Dollars (\$24,000) (the Town's share) from the Fire Rescue Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0) (Recommended by Budget Committee 8-0). (Tax rate impact: .05 cents).
10. To see if the Town will vote to raise and appropriate the sum of Two Hundred Thousand Dollars (\$200,000) to be placed in the Road Paving and Maintenance Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0) (Recommended by Budget Committee 8-0). (Tax rate impact: 45 cents)
11. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be placed in the Barnstead 300 Year Celebration Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 8-0). (Tax rate impact: less than 1 cent).
12. To see if the Town will vote to raise and appropriate the sum of One Dollar (\$1.00) to be placed in the Parks & Recreation Building Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0) (Recommended by Budget Committee 7-1). (Tax rate impact: 0 cents).
13. To see if the Town will vote to raise and appropriate the amount of Five Thousand Dollars (\$5,000) to be placed in the Historical Society Building Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 8-0). (Tax rate impact: .01 cent).



2016 WARRANT

14. To see if the Town will vote to raise and appropriate the sum of One Dollar (\$1.00) to be placed in the Public Safety Building Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 7-1). (Tax rate impact: 0 cents).
15. To see if the Town will vote to raise and appropriate the sum of One Dollar (\$1.00) to be placed in the Emergency Preparedness Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 7-1). (Tax rate impact: 0 cents).
16. To see if the Town will vote to raise and appropriate the amount of Seventy Thousand Dollars (\$70,000) to be placed in the Bridge Construction Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 8-0). (Tax rate impact: 16 cents).
17. To see if the Town will vote to raise and appropriate the amount of Fifty Thousand Dollars (\$50,000) to be placed in the Highway Department Heavy Equipment Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 8-0). (Tax rate impact: 04 cents).
18. To see if the Town will vote to raise and appropriate the amount of Ten Thousand (\$10,000) to be placed in the Municipal Computer and Equipment Expendable Trust Fund This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 8-0). (Tax rate impact: .02 cents).
19. To see if the Town will vote to raise and appropriate the amount of Sixteen Thousand Dollars (\$16,000) to be placed in the Milfoil Treatment Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 3-2). (Recommended by Budget Committee 7-1 abstention). (Tax rate impact: 03 cents).
20. To see if the Town will vote to raise and appropriate the amount of Fifteen Thousand Dollars (\$15,000) to be placed in the Milfoil Treatment Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. It is to cover anticipated expenses for diver activity to support the new milfoil eradication program in Barnstead during the summer 2016. (Submitted by Petition). (Not Recommended by Selectmen 3-2). (Recommended by Budget Committee 7-1). (Tax rate impact: 03 cents).
21. To see if the Town will vote to raise and appropriate the amount of Forty Five Thousand Dollars (\$45,000) for the purpose of purchasing one (1) fully equipped police vehicle. This is a special warrant article per RSA 32:3, VI. (Submitted by Petition). (Not Recommended by Selectmen 5-0) (Not Recommended by Budget Committee 7-1). (Tax rate impact: 10 cents).
22. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the Cistern Construction and Maintenance Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 8-0). (Tax rate impact: .01 cent).



2016 WARRANT

23. To see if the Town will vote to authorize the Selectmen as allowed by RSA 80:80,III, to convey the property at Tax Map 041 Lot 336 to Gerard L. Laliberte, who has paid all back taxes interest, costs and expenses owed to the Town in maintaining the property. (Recommended by Selectmen 5-0).
24. To see if the Town will vote to approve the annual Lease Agreement between the Town and Butler Bus Company for the purpose of leasing the town-owned land on South Barnstead Road to Butler Bus Company to allow the parking of Butler's school buses. Butler Bus pays property taxes on that portion of the property that is used. (Recommended by Selectmen 5-0).
25. To see if the Town will vote to pass a Right-Based Ordinance establishing a Right to be Free From Religious Identification within the Town of Barnstead, New Hampshire, by establishing a community bill of rights which prohibits any discrimination on the basis of religious or other beliefs. Whereas, the people of the Town of Barnstead are opposed to political and civil persecution based on religious beliefs; and Whereas, Candidates for the office of United States President have suggested the creation of a system of official identification which would require the disclosure and identification of people's religious or other beliefs; and Whereas, the people of the Town of Barnstead will not abide by any future laws which would require such disclosure and identification, as those laws harken back to dark periods in this country's history, when people of Jewish and other faiths were required to identify themselves by wearing badges and by carrying special identification. Therefore, we the people of the Town of Barnstead adopt the following Warrant Article, which recognizes the right to be free from such discrimination, and which recognizes the right of Town Meeting to adopt a law recognizing that right. Section 1. Statement of Law – Bill of Rights: (a) Right to be Free from Religious Discrimination. The people of the Town of Barnstead have an inherent, fundamental and unalienable right to be free from any discrimination on the basis of religious or other beliefs. "Discrimination on the basis of religious or other beliefs" for purposes of this law, includes any local, state or federal legal requirement that individuals identify themselves as members of a particular religious faith or identify themselves as members of any group with a particular set of religious or other beliefs. (b) Right of Local Community Self-Government. The people of the Town of Barnstead possess both a collective and individual right to self-government in their local community, a right to a system of government that embodies that right, and the right to a system of government that protects and secures their human, civil, and collective rights. (c) Rights as Self-Executing. All rights secured by this law are self-executing and further implementing legislation shall not be required for the Town of Barnstead or the residents of the Town of Barnstead to enforce the rights or prohibitions recognized by this law. Section 2 – Enforcement: (a) It shall be unlawful for any government to violate the rights recognized and secured by this law. (b) The Town of Barnstead, or any resident of the Town of Barnstead, may enforce the rights and prohibitions of this law through an action brought in any court possessing jurisdiction over activities occurring within the Town. In such an action, the Town of Barnstead or the resident shall be entitled to recover all costs of litigation, including, without limitation, expert and attorney's fees. (c) All laws adopted by the legislature of the State of New Hampshire, executive orders issued by the President of the United States, laws adopted by the United States Congress, and all state and federal judicial rulings shall be the law of the Town of Barnstead only to the extent that they do not violate the rights or prohibitions of this law. Section 3 – Interpretation: Any reviewing court must liberally interpret this law's provisions to achieve the goals stated in the preamble. (Submitted by Petition).

2016 WARRANT

26. To see if the municipality will vote to raise and appropriate the Budget Committee's recommended sum of \$3,649,346 for general municipal operations. The Selectmen's recommended sum is \$3,696,519. This article does not include appropriations by special warrant articles and other appropriations voted separately.
27. To transact any other business that may legally come before this meeting.

Gordon Preston

Priscilla Tiede

Richard Duane

David Kerr

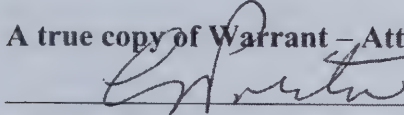
Edward Tasker

SELECTMEN of BARNSTEAD

2/19/2016

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at Barnstead Parade Post Office, Ctr. Barnstead Post Office, Barnstead Town Hall and Barnstead Elementary School being a public place in said Town, on the 19th day of February, 2016.

A true copy of Warrant - Attest:

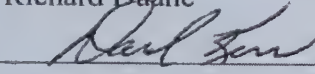

Gordon Preston, Chairman

SELECTMEN



Priscilla Tiede, Vice-Chairman

of


Richard Duane


David Kerr

BARNSTEAD


Edward Tasker





New Hampshire
Department of
Revenue Administration

2016
MS-737

Budget of the Town of Barnstead

Form Due Date: 20 Days after the Town Meeting

THIS BUDGET SHALL BE POSTED WITH THE WARRANT
This form was posted with the warrant on: 2/19/2016

For assistance please contact the NH DRA Municipal and Property Division
P: (603) 230-5090 F: (603) 230-5947 <http://www.revenue.nh.gov/mun-prop/>

BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Budget Committee Members	
Printed Name	Signature
Paul Landry	<i>Paul Landry</i>
Diane Beijer	
Nancy Carr	<i>Nancy A. Carr</i>
Susan Conrad	<i>Susan Conrad</i>
Alan Glassman	<i>Alan Glassman</i>
William Haynes	
David Kerr	<i>David Kerr</i>
Danielle Krause	<i>Danielle Krause</i>

A copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487



TOWN OF BARNSTEAD BUDGET MS-737

Appropriations

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	26	\$222,711	\$228,630	\$242,451	\$0	\$242,451	\$0
4140-4149	Election, Registration, and Vital Statistics	26	\$76,957	\$75,468	\$85,691	\$0	\$85,691	\$0
4150-4151	Financial Administration	26	\$112,504	\$108,169	\$111,964	\$0	\$111,964	\$0
4152	Revaluation of Property	26	\$37,422	\$37,422	\$37,422	\$0	\$37,422	\$0
4153	Legal Expense	26	\$30,000	\$30,000	\$30,000	\$0	\$30,000	\$0
4155-4159	Personnel Administration	26	\$14,235	\$11,822	\$11,320	\$0	\$11,320	\$0
4191-4193	Planning and Zoning	26	\$34,311	\$21,686	\$12,704	\$0	\$12,704	\$0
4194	General Government Buildings	26	\$55,951	\$52,938	\$53,885	\$0	\$53,885	\$0
4195	Cemeteries	26	\$11,925	\$5,185	\$6,925	\$0	\$6,925	\$0
4196	Insurance	26	\$72,613	\$70,613	\$78,113	\$0	\$78,113	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government		\$0	\$0	\$0	\$0	\$0	\$0
Public Safety								
4210-4214	Police	26	\$529,637	\$480,191	\$579,316	\$0	\$548,023	\$31,293
4215-4219	Ambulance		\$0	\$0	\$0	\$0	\$0	\$0
4220-4229	Fire	26	\$894,768	\$819,980	\$872,536	\$0	\$871,336	\$1,200
4240-4249	Building Inspection	26	\$17,216	\$10,297	\$16,364	\$0	\$16,364	\$0
4290-4298	Emergency Management	26	\$3,200	\$1,573	\$3,200	\$0	\$3,200	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets								
4311	Administration	26	\$184,701	\$180,234	\$162,802	\$0	\$162,802	\$0
4312	Highways and Streets	26	\$902,959	\$870,896	\$887,938	\$0	\$878,258	\$9,680
4313	Bridges	26	\$9,000	\$8,816	\$9,000	\$0	\$9,000	\$0
4316	Street Lighting	26	\$6,500	\$6,147	\$6,000	\$0	\$6,000	\$0
4319	Other	26	\$135,100	\$102,004	\$116,880	\$0	\$116,880	\$0
Sanitation								
4321	Administration		\$0	\$0	\$0	\$0	\$0	\$0



TOWN OF BARNSTEAD BUDGET MS-737

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	26	\$168,289	\$168,289	\$168,289	\$0	\$168,289	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other	26	\$250	\$250	\$250	\$0	\$250	\$0
Water Distribution and Treatment								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
Electric								
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
Health								
4411	Administration	26	\$2,523	\$2,145	\$2,517	\$0	\$2,517	\$0
4414	Pest Control	26	\$2,600	\$180	\$6,397	\$0	\$1,397	\$5,000
4415-4419	Health Agencies, Hospitals, and Other		\$0	\$0	\$0	\$0	\$0	\$0
Welfare								
4441-4442	Administration and Direct Assistance	26	\$33,973	\$3,902	\$34,001	\$0	\$34,001	\$0
4444	Intergovernmental Welfare Payments	26	\$4,204	\$4,204	\$4,400	\$0	\$4,400	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0	\$0	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	26	\$14,497	\$14,065	\$12,996	\$0	\$12,996	\$0
4550-4559	Library	26	\$121,343	\$117,922	\$124,058	\$0	\$124,058	\$0
4583	Patriotic Purposes	26	\$3,500	\$3,500	\$3,500	\$0	\$3,500	\$0
4589	Other Culture and Recreation	26	\$10,000	\$10,450	\$12,500	\$0	\$12,500	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$0	\$0	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0



TOWN OF BARNSTEAD BUDGET MS-737

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal		\$0	\$0	\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest	26	\$5,000	\$0	\$3,000	\$0	\$3,000	\$0
4790-4799	Other Debt Service	26	\$100	\$0	\$100	\$0	\$100	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$704,331	\$700,704	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$879,600	\$0	\$0	\$0	\$0	\$0
Operating Transfers Out								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$5,301,920	\$4,147,682	\$3,696,519	\$0	\$3,649,346	\$47,173



TOWN OF BARNSTEAD BUDGET MS-737

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	03	\$0	\$0	\$64,040	\$0	\$64,040	\$0
4902	Machinery, Vehicles, and Equipment	Purpose: Lease purchase excavator for the Highway Department						
4902	Machinery, Vehicles, and Equipment	04	\$0	\$0	\$62,927	\$0	\$62,927	\$0
4902	Machinery, Vehicles, and Equipment	Purpose: lease/purchase Highway Dept Grader						
4902	Machinery, Vehicles, and Equipment	05	\$0	\$0	\$23,375	\$0	\$23,375	\$0
4902	Machinery, Vehicles, and Equipment	Purpose: purchase a one ton highway truck						
4902	Machinery, Vehicles, and Equipment	06	\$0	\$0	\$68,750	\$0	\$68,750	\$0
4902	Machinery, Vehicles, and Equipment	Purpose: Lease purchase payment on ambulance						
4902	Machinery, Vehicles, and Equipment	09	\$0	\$0	\$212,040	\$0	\$212,040	\$0
4902	Machinery, Vehicles, and Equipment	Purpose: Grant for Self Contained Breathing Apparatus						
4902	Machinery, Vehicles, and Equipment	21	\$0	\$0	\$0	\$45,000	\$0	\$45,000
4909	Improvements Other than Buildings	Purpose: Petitioned Warrant Article						
4915	To Capital Reserve Fund	12	\$0	\$0	\$1	\$0	\$1	\$0
4915	To Capital Reserve Fund	Purpose: Add to CRF						
4915	To Capital Reserve Fund	13	\$0	\$0	\$5,000	\$0	\$5,000	\$0
4915	To Capital Reserve Fund	Purpose: Add to CRF						
4915	To Capital Reserve Fund	14	\$0	\$0	\$1	\$0	\$1	\$0
4915	To Capital Reserve Fund	Purpose: Add to CRF						
4915	To Capital Reserve Fund	16	\$0	\$0	\$70,000	\$0	\$70,000	\$0
4915	To Capital Reserve Fund	Purpose: Add to CRF						
4915	To Capital Reserve Fund	17	\$0	\$0	\$50,000	\$0	\$50,000	\$0
4915	To Capital Reserve Fund	Purpose: Add to CRF						
4915	To Capital Reserve Fund	18	\$0	\$0	\$10,000	\$0	\$10,000	\$0
4915	To Capital Reserve Fund	Purpose: Add to ETF						
4916	To Expendable Trusts/Fiduciary Funds	08	\$0	\$0	\$50,000	\$0	\$50,000	\$0
4916	Purpose: fire rescue expendable trust							



TOWN OF BARNSTEAD BUDGET MS-737

4916	To Expendable Trusts/Fiduciary Funds	10	\$0	\$0	\$200,000	\$0	\$200,000	\$0	\$0
Purpose: Add to EFT									
4916	To Expendable Trusts/Fiduciary Funds	11	\$0	\$0	\$2,500	\$0	\$2,500	\$0	\$0
Purpose: Add to EFT									
4916	To Expendable Trusts/Fiduciary Funds	15	\$0	\$0	\$1	\$0	\$1	\$0	\$0
Purpose: Add to ETF									
4916	To Expendable Trusts/Fiduciary Funds	19	\$0	\$0	\$16,000	\$0	\$16,000	\$0	\$0
Purpose: Add to ETF									
4916	To Expendable Trusts/Fiduciary Funds	20	\$0	\$0	\$0	\$15,000	\$15,000	\$0	\$0
Purpose: Petitioned Warrant Article									
4916	To Expendable Trusts/Fiduciary Funds	22	\$0	\$0	\$5,000	\$0	\$5,000	\$0	\$0
Purpose: put money into an ETF									
Special Articles Recommended			\$0	\$0	\$842,785	\$60,000	\$857,785	\$45,000	

Individual Warrant Articles

No data exists for this item

Revenues

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
Taxes					
3120	Land Use Change Tax - General Fund	26	\$0	\$2,000	\$2,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	26	\$0	\$10,000	\$10,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	26	\$0	\$1,000	\$1,000
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	26	\$0	\$150,000	\$150,000
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	26	\$0	\$1,000	\$1,000
3220	Motor Vehicle Permit Fees	26	\$0	\$685,000	\$685,000



TOWN OF BARNSTEAD BUDGET MS-737

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
3230	Building Permits	26	\$0	\$25,000	\$25,000
3290	Other Licenses, Permits, and Fees	26	\$0	\$34,000	\$34,000
3311-3319	From Federal Government	09, 07	\$0	\$191,190	\$191,190
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	26	\$0	\$221,017	\$221,017
3353	Highway Block Grant	26	\$0	\$165,543	\$165,543
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	26	\$0	\$1,997	\$1,997
3379	From Other Governments		\$0	\$0	\$0
Charges for Services					
3401-3406	Income from Departments	26	\$0	\$73,000	\$73,000
3409	Other Charges		\$0	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property	26	\$0	\$50,000	\$50,000
3502	Interest on Investments	26	\$0	\$1,000	\$1,000
3503-3509	Other	26	\$0	\$60,000	\$60,000
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds	26, 09	\$0	\$24,650	\$24,650
3917	From Conservation Funds		\$0	\$0	\$0
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0

TOWN OF BARNSTEAD BUDGET MS-737

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits			\$0	\$1,696,397	\$1,696,397

Budget Summary

Item	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	\$3,717,989	\$3,696,519	\$3,649,346
Special Warrant Articles Recommended	\$1,868,405	\$842,785	\$857,785
Individual Warrant Articles Recommended	\$0	\$0	\$0
TOTAL Appropriations Recommended	\$5,586,394	\$4,539,304	\$4,507,131
Less: Amount of Estimated Revenues & Credits	\$2,726,030	\$1,696,397	\$1,696,397
Estimated Amount of Taxes to be Raised	\$2,860,364	\$2,842,907	\$2,810,734



TOWN OF BARNSTEAD BUDGET MS-737

Budget Committee Supplemental Schedule

1. Total Recommended by Budget Committee	\$4,507,131
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes 4711 \$0	\$0
3. Interest: Long-Term Bonds & Notes 4721 \$0	\$0
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (<i>Sum of Lines 2 through 5 above</i>)	\$0
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$4,507,131
8. 10% of Amount Recommended, Less Exclusions (<i>Line 7 x 10%</i>)	\$450,713
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (<i>Difference of Lines 9 and 10</i>)	\$0
Mandatory Water & Waste Treatment Facilities (RSA 32:21):	
12. Amount Recommended (Prior to Meeting)	\$0
13. Amount Voted (Voted at Meeting)	\$0
14. Amount voted over recommended amount (<i>Difference of Lines 12 and 13</i>)	\$0
15. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted At Meeting: (Line 1 + Line 8 + Line 11 + Line 15)	\$4,957,844



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting Voted	2015 Expended ytd as of 12/31/15	2016 Selectmen Recommendations	2016 Budget Committee	Notes
GENERAL GOVERNMENT					
4130 - EXECUTIVE OFFICE					
1-130 Selectmen's Salary	12,500	12,500	12,500	12,500	5 selectmen (\$2,500 ea)
1-210 Office Health Ins. B.C./B.S.	35,567	41,793	43,003	43,003	Access Blue
1-215 Mun/Acc/Life	614	524	614	614	
1-219 Office Dental Insurance	2,373	2,873	3,293	3,293	No Increase
1-220 Sel Social Security	775	775	775	775	52 pay periods
1-225 Sel Medicare	182	181	182	182	
1-231 Employees Retirement	11,945	15,376	10,304	10,304	Jan -June 10.77% July - Dec. 11.17%
1-341 Selectmen Telephone	2,500	2,907	2,500	2,500	
1-390 Select. Prof. Services	300	793	300	300	registry of deeds,
1-550 Select. Print/Advert.	1,500	1,273	1,500	1,500	
1-560 Select. Dues & Subsc.	3,844	3,854	3,892	3,892	Mun. Assoc dues \$3732 (last year \$3684)
1-670 Select Books/Period.	150	281	150	150	Sams Club \$140 -4 cards NH Assessing Dues \$20 RSA's, Welfare Guidelines, Basic Law
1-690 Select Misc. Expen.	800	752	800	800	workshop / law lectures / Antioch Institute / mileage
2-110 Sel. Admin Assist (Karen)	40,664	40,664	42,494	42,494	Office Manager fulltime position
2-112 Admin Assess/BI/PL/ZBA	32,095	30,460	26,824	26,824	Part-time - 32 per week
2-113 Accounting Clerk (Lisa)	36,130	36,056	37,752	37,752	Fulltime
2-120 Admin Clerical	18,159	17,100	18,433	18,433	part time (Jeannie) 24 hours per week
2-140 Overtime			12,000	12,000	



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting	2015 Expended ytd	2016 Selectmen	2016 Budget	Notes
2-190 Budget Comm. Secretary	625	600	625	625	Bud Comm 5 meetings @ 75.00 / \$150 for Town Mtg.
2-191 Budget Comm. Books/Wrkshp	200	0	200	200	Books, Workshops Training
2-220 Admin Social Security	7,877	7,390	8,525	8,525	
2-225 Admin Medicare	1,843	1,728	1,994	1,994	
2-260 Workmen's Comp.	1,366	1,366	610	610	Sel/ Office/Trustee of Trust Funds
2-309 Admin Treas/Sec Train.	2,000	1,780	2,000	2,000	office training, reimburse mileage, IRS rate .54
2-620 Admin Office Supplies	3,300	2,046	3,000	3,000	all office supplies town hall
2-625 Selectmen's Postage/Env	1,300	1,527	1,300	1,300	stamped env's, certified postage /assessor's notifications \$30 we have police postage meter
3-550 Printing - Town Report	3,850	3,490	3,250	3,250	Town & Country, Concord -725 copies @ \$4.05 / \$275 set up
3-551 Website Expenses	250	398	250	250	\$25 delivery charge/same price as last year (850 books)
3-552 Business Development Group	1	0	1	1	Domain charge
3-690 Admin Other Miscellaneous	1	143	3,380	3,380	Recording Secretary
4130 Executive Office					
Total	222,711	228,630	242,451	242,451	
4140 - ELECTION & REGISTRATION					
1-120 Deputy Clerk's Salary	16,048	15,623	16,765	16,765	
1-130 Town Clerk's Salary	19,740	19,739	20,031	20,031	
1-210 Health Ins. B.C./B.S.	14,684	14,683	13,483	13,483	Both Town Clerk & Tax Collector
1-215 Mun/Acc/Life	336	307	336	336	
1-219 Dental Insurance	1,327	1,327	1,327	1,327	



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015		2015 Expended ytd	2016		2016 Budget	Notes
	Town Meeting	Selectmen					
1-220 Clerk Social Security	2,219	2,281	2,257	2,281	2,281		
1-225 Clerk Medicare	519	534	528	534	534		
1-231 Employees Retirement	7,852	8,221	7,762	8,221	8,221		Both Town Clerk & Tax Collector Retirement
1-309 Clerk / Train / Conf / Certification	750	750	662	750	750		
1-341 Town Clerk Telephone/4631	600	600	551	600	600		
1-390 Town Clerk Microfilming/Binding	3,000	3,000	2,950	3,000	3,000		Kofile Preservation
1-550 Town Clerk Print/Advert.	600	600	545	600	600		
1-560 Town Clerk Dues, Subscr/Notary	225	100	160	100	100		Notary renewals & stamps
1-625 Town Clerk Postage	3,500	3,500	3,500	3,500	3,500		\$1000 - certified mailings/civil forfeiture notices per RSA
1-630 Town Clerk Printer / Supplies	550	550	534	550	550		post cards - reminder to register dogs 1/2 from Tax Collector line
1-670 Town Clerk Books & Period	150	150	75	150	150		MV Books, Criminal Code & Notary Books
1-671 Town Clerk Ballots/Counter	1,500	3,650	1,317	3,650	3,650		2 machines - encoding costs for each election & yearly main
1-690 Town Clerk Dog Licenses	325	325	293	325	325		4 elections
2-260 Workmen's Comp.	261	255	261	255	255		Town Clerk/Tax Coll/Election People
3-110 Moderator's Salary	300	750	300	750	750		Sat. Town Mtg. Plus \$150 per election (5 in all)
3-120 Ballot Clerks/Gatekeepers	925	3,700	625	3,700	3,700		4 elections
3-130 Supervisor's Salaries & Expenses	675	2,700	675	2,700	2,700		4 elections - Primary, Town, State & General
3-220 Election Social Security	118	444	92	444	444		
3-225 Election Medicare	28	104	21	104	104		



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting	2015 Expended ytd	2016 Selectmen	2016 Budget	Notes
3-690 Admin Other Miscellaneous	725	681	1,535	1,535	meals (\$170ea), booth setup&removal (\$100ea x5) sound system - Sat Town Mtg only (\$355)
4140 Election & Registration					
Total	76,957	75,468	85,691	85,691	
4150 - FINANCIAL ADMINISTRATION					
1-130 Treasurer of Trust Funds	200	200	200	200	
1-625 Postage, Envs	700	31	274	274	Supervisors of Checklist envs, postage chip, postage
1-750 FA/Acctg Furniture/Fixtures	2,400	1,991	2,400	2,400	Copier machine \$2228 yr
2-130 Auditing Services	9,800	9,800	10,300	10,300	\$10,300 Auditor
3-312 Assessing	37,422	37,422	37,422	37,422	Rod Wood & Assoc
3-390 Tax Map Updating	2,200	2,740	2,200	2,200	Cartographics Assoc. Contract \$1,950- Map Co./Map copies
4-120 Deputy Collector's Salary	16,048	15,621	16,765	16,765	
4-121 Part-Time Tax Clerk	0	0			
4-130 Tax Collector Salary	19,740	19,739	20,031	20,031	18 hours ot (split with town clerk)
4-220 Tax Coll Social Security	2,219	2,021	2,281	2,281	
4-225 Tax Coll Medicare	519	472	533	533	
4-309 Collector/Train/Conf/Cert/Mile	750	661	750	750	spring & fall conferences plus mileage
4-320 Tax Collector Prof. Services	3,000	2,097	2,800	2,800	Lien research, deeding & redemptions
4-341 Collector's Telephone/4631	600	551	600	600	
4-560 Tax Collector Dues/Subscr.	60	40	60	60	
4-620 Tax Collect. Tax Bills/Forms	1,000	871	1,000	1,000	Laser bills



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting	2015 Expended ytd	2016 Selectmen	2016 Budget	Notes
4-625 Tax Collector Postage/Env	5,500	5,499	5,500	5,500	
4-630 Tax Collector Printer / Supplies	550	488	550	550	
5-120 Deputy Treasurer's Salary	0	0			Lisa IS backup
5-130 Treasurer's Salary	16,668	16,668	17,419	17,419	Jeannie Terry (19 hours, Mon & Tues)
5-220 Treasurer's Social Security	1,034	1,033	1,080	1,080	
5-225 Treasurer's Medicare	242	242	253	253	
5-260 Treasurer's Workers Comp	61	61	54	54	
5-625 Treasurer Postage/Env/Checks	1,300	636	1,300	1,300	W2's / 1099's / laser checks / stamped env's
6-309 Trng/Support/Software Contract	12,813	12,750	12,814	12,814	Avitar Assess \$3246/Tax Coll \$3461/Bldg \$1609
6-611 Computer Supplies	1,300	1,496	1,000	1,000	BMSI \$835 Clerkworks - \$3662.25 fund&payroll (5% discount for Town Hall
6-630 Computer Maint. Contracts	6,800	7,086	4,800	4,800	Cybertron Mgt Agrmt(3000), Server Agrmt(1800),
6-690 Computer Service Calls/Repairs	4,000	2,233	4,000	4,000	service calls - Cybertron
6-741 FA Computer Software /Internet	3,000	3,142	3,000	3,000	Anti-Virus \$675/ Avitar on-line credit/debit card pay (\$155)
6-742 On-line Assessments		0			Barracuda Backup \$700/DPW software \$100/HSD \$49.95 n
4150 Financial Administration					
Total	149,926	145,591	149,386	149,386	
4153 - JUDICIAL & LEGAL EXPENSES					
3-200 Legal Services	30,000	12,182	30,000	30,000	
3-320 Legal Claims Dog Damage			0	0	
4153 Judicial & Legal Expenses					



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting	2015 Expended ytd	2016 Selectmen	2016 Budget	Notes
Total	30,000	12,182	30,000	30,000	
4155 - PERSONNEL ADMINISTRATION					
2-250 Unemployment Comp.	3,135	3,135	2,320	2,320	Taxable Wage Base 14,000
2-290 Background Check - Vol's	1,000	897	1,000	1,000	State Police do bkgrd checks - \$55 each - approx. 18
2-291 Random Alcohol/Drug Testing	1,600	790	2,500	2,500	Drug tests 50% \$945/ Alcohol \$264/New Hires (3) \$198/
2-292 Insurance Buy-Out Plan	8,500	7,000	5,500	5,500	Call \$840/ Annual Fee \$130 / Wait Time \$120 2 people participating
4155 Personnel Administration					
Total	14,235	11,822	11,320	11,320	
4191 - Planning and Zoning					
1-120 Recording Secretary	20,675	12,550	5,940	5,940	Sub-contracted \$65 per meeting - 36 meetings plus agenda notices (\$18 x 200 hours=\$3600)
1-210 Health Ins. B.C./B.S.	4,079	1,359	0	0	
1-215 Mun/Acc/Life	168	88	0	0	
1-219 Dental Insurance	466	272	0	0	
1-220 Plzba Social Security	1,282	629	0	0	
1-225 Plzba Medicare	300	147	0	0	
1-309 Train/Seminars/Mileage	500	535	500	500	Training for New Members & Mileage
1-550 Printing/Advertising	1,700	1,523	1,700	1,700	Sub-div Regs & Zoning Ord
1-560 Dues	3,864	3,864	3,864	3,864	Lakes Reg. Planning Commission
2-260 Workers Comp	76	40	0	0	
2-550 ZBA Print/Advertie/Postage	400	410	400	400	
2-620 Office/Computer Supplies	300	269	300	300	



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting	2015 Expended ytd	2016 Selectmen	2016 Budget	Notes
2-625 Master Plan Costs	500	0	0	0	
2-630 Capital Improvement Plan	1		0	0	Proposal from LRPC
4191 Planning & Zoning					
Total	34,311	21,686	12,704	12,704	
4194 - GENERAL GOVERNMENT BUILDING					
1-220 Custodial Soc Sec (Jeannie)	320	152	341	341	
1-225 Custodial Medi (Jeannie)	75	35	80	80	
1-260 Custodial Workers Comp	246	246	314	314	
1-410 Electricity Town Hall	3,000	3,018	3,000	3,000	
1-411 Heating Town Hall	8,400	7,301	6,000	6,000	\$2.362 Jan-June / \$2.11 July-Dec /2600 gal Locked in at \$2.11with Huckleberry)
1-430 Repairs & Maintenance	32,000	31,371	32,000	32,000	Hwy boiler replacement / Parade Sation Water PD water /\$2,000 shipping costs - military released vehicles
1-610 Maintenance/Supplies	3,750	4,222	3,750	3,750	custodial supplies / waste mgt. Moved Hwy dumpster here \$
1-640 Custodial	5,160	5,100	5,500	5,500	Janitorial Service Town Hall
1-650 Groundskeeping	2,600	1,251	2,600	2,600	Lawn mowing, snow removal
5-410 Electricity Parade	400	242	300	300	
4194 General Government Bldg.					
Total	55,951	52,938	53,885	53,885	
4195- CEMETERIES					
1-120 Cem Groundskeeping Labor	1,925	1,515	1,925	1,925	\$100 for mileage
1-610 Cem Maint/Supp/Tree Removal	10,000	3,670	5,000	5,000	Continuation of stone restoration and cemetery maint.
4195 Cemeteries					



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015		2015	2016		2016	Notes
	Town Meeting	Expended ytd		Selectmen	Budget		
Total	11,925	5,185	6,925	6,925	6,925		
4196- INSURANCE NOT ALLOCATED							
1-480 Ins Municipality Pkg	69,613		75,113		75,113		
1-490 Insurance Deductible	3,000	1,000	3,000		3,000	\$1000 deductible per accident (Town Vehicles)	
4196 Insurance Not Allocated							
Total	72,613	70,613	78,113		78,113		
TOTAL GEN GOVERNMENT							
	668,629	624,115	670,475		670,475		
PUBLIC SAFETY							
4210 POLICE DEPARTMENT							
1-120 PD Admin Assistant	19,499	18,461	19,212		19,212		
1-210 Health Ins. B.C./B.S.	42,093	35,974	60,956		60,956	4-Fulltime	
1-215 Mun/Acc/Life	672	602	672		672		
1-219 Dental Insurance	2,731	2,299	4,697		4,697		
1-220 PD Admin Social Security	1,209	1,145	1,191		1,191	Admin Assistant	
1-225 PD Admin Medicare	283	272	279		279		
1-230 Emp. Police Retirement	54,831	53,188	60,114		53,745	Jan. - Dec. 25.30%	
1-320 Police Prosecutor	24,000	24,000	36,000		36,000	Contracted service \$3000 per mo / 1 year contract	
1-341 Admin Telephone	6,800	8,365	8,000		8,000	BayRing PD/ cellphones (Verizon)	
1-390 Other Professional Services	2,000	2,151	1,000		1,000		
1-430 Admin Repairs/Maintenance	7,040	7,097	8,000		8,000	high speed internet for computers / Xerox & Metrocast & software	
1-550 Admin Printing/Publishing	300	68	200		200	court forms/ state forms/parking tickets	



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting	2015 Expended ytd	2016 Selectmen	2016 Budget	Notes
1-560 Admin Dues & Subscript.	225	200	225	300	IACP, NHACOP, NESPIN
1-620 Admin Office Supplies	1,000	1,451	1,000	1,000	
1-625 Admin Postage	0			0	postage meter at Town Hall now
1-640 Custodial	4,000	3,893	4,000	4,000	cleaning services and supplies
1-670 Admin Books/Periodicals	200	72	200	200	
2-110 Crime Full Time Regular Sal	126,942	113,754	141,648	117,648	3 ft x 52 weeks
2-112 Full-Time Chief	65,250	65,250	66,228	66,228	
2-120 Crime P/T	68,463	49,112	68,463	68,463	
2-140 Crime Overtime	20,000	13,578	20,000	20,000	
2-141 Spec Duty	1	13,922	1	1	
2-142 Physicals			1,000	1	
2-190 On-Call Standby	4,000	6,585	6,000	6,000	on-call \$5.00 per hour
2-191 Compensation/Holidays	7,736	2,979	7,736	7,736	10 holidays
2-192 Compensation/Vacation	5,002	1,530	4,000	4,000	vacation plus 1 personal day
2-220 Crime Social Security	2,351	1,930	4,245	4,245	No SS for fulltime - this is for part-time officers
2-225 Crime Medicare	3,626	3,856	4,297	4,297	
2-260 Workmen's Comp.	7,630	6,450	9,899	9,899	4 ft plus Admin Assistant
2-350 Crime Medical Services	350	800	750	750	BAC testing @ LRGH
2-355 Crime Photo Laboratory	400		400	400	additional camera equip



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting	2015 Expended ytd	2016 Selectmen	2016 Budget	Notes
2-610 Crime General Supplies	500	120	500	500	
2-630 Uniforms	7,500	4,460	7,000	7,000	outfit new officers, replenish current officers
2-635 Crime Gasoline	18,000	8,071	10,000	10,000	should reduce with new cars
2-660 Crime Vehicle Repairs	5,000	7,864	5,000	5,000	should reduce with new cars
2-740 Crime Machinery/Equipment	4,000	3,135	2,000	2,000	batteries,
3-410 Electricity, Police Dept.	4,100	3,743	3,800	3,800	
3-411 Heating Police Dept.	2,650	1,699	1,900	1,900	650 gals @ \$2.362 Jan-June/ \$2.11 July-Dec
4-309 Train Conferences/Seminar	2,500	1,717	3,000	3,000	Upgrading officer training in conjunction w/academy
4-320 Juvenile Victim Advocacy	1	0	1	1	
4-390 Dare Program	1	0	1	1	T-shirts, diplomas, assorted handouts
6-190 Spec Duty OHRV Grant	1	3,528	1	1	
6-192 Spec Duty Traffic Enforce. Grant		0	1	1	
6-194 Enf Underage Drinking		0	1	1	State grant
6-630 Computer Maint. & Contracts	6,050	6,698	4,998	4,998	Hardware & Network agreement \$3050 / service calls \$800 Barracuda Backup \$648 / Anti-virus \$140 / Spam Filter \$360
7-750 Bldg Furniture/Fixtures	700	172	700	700	Chief- replace chairs & build shelving
4210 Police Department					
Total	529,637	480,191	579,316	548,023	
4220 FIRE RESCUE DEPT					
1-122 FR Admin Assistant	10,694	5,121	11,014	11,014	up to 15 hrs per week
1-210 Health Ins. B.C./B.S.	125,380	110,941	103,248	103,248	6 positions



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting	2015 Expended ytd	2016 Selectmen	2016 Budget	Notes
1-215 Mun/Acc/Life	1,176	1,008	1,008	1,008	
1-219 Dental Insurance	8,354	7,300	7,863	7,863	6 positions
1-220 Sec Social Security	664	351	683	683	
1-225 Sec Medicare	156	82	160	160	
1-233 Fire Rescue Retirement	96,671	89,983	91,764	91,764	Jan-June 22.89% July -Dec 29.16%
1-390 Memorials / Awards	500	166	500	500	
1-391 Professional Fees/Dues	1,500	805	1,500	1,500	
1-620 Admin Supplies & Expenses	4,500	4,307	4,500	4,500	
1-690 Miscellaneous	1,000	1,258	1,000	1,000	
2-110 Fulltime Salary	286,494	293,537	304,690	304,690	
2-112 Fire Chief (P/T)	43,296	24,959	19,145	19,145	Budgeted 16 hrs/52 weeks @ \$23.01
2-115 Part Time Salary	63,068	45,762	53,097	53,097	
2-120 Call Fire Fighters Compensation	20,000	17,275	20,000	20,000	Call firefighters emergencies (Fire and Rescue calls)
2-130 Call Fire Fighters Maintenance	12,000	9,207	12,000	12,000	Non-Emergency pay - Maint., meetings, other / Selectmen separated from Call Fire Line
2-140 Over Time	10,000	23,309	10,000	10,000	
2-220 Fire Rescue Social Security	6,558	6,084	6,463	6,463	
2-225 Fire Rescue Medicare	6,461	5,763	6,075	6,075	
2-260 Workers Comp	26,201	19,702	30,442	30,442	(6 positions plus chief and secretary)
2-341 Phone / Cable	4,300	3,409	5,500	4,300	



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting	2015 Expended ytd	2016 Selectmen	2016 Budget	Notes
2-610 Durable/ Equip/Supplies	10,000	7,575	10,000	10,000	Fire hose/nozzles /grant for \$3995 (50% reimbursement)
2-615 Disposable Equipment	3,700	3,944	3,700	3,700	
2-630 Uniforms	3,000	2,936	3,000	3,000	full and part-time
2-690 Personal Equipment	14,500	12,561	24,100	24,100	Turnout Gear
2-691 Paramedic Intercept	6,000	1,075	6,000	6,000	
2-692 Physicals	1	1	3,000	3,000	Staff & New Call Members
3-610 Fire Prevention & Fire Safety Tr	1,000	456	500	500	Improve Community-wide
4-309 Training	5,000	4,468	5,000	5,000	(2013 increase was due to transition from emti to aemt)
5-690 Communication Equipment	14,000	14,975	22,100	22,100	(\$5,000 in EMS Recert Requirements)
5-695 Lakes Region Mutual Fire Aid	37,794	37,586	38,884	38,884	4 new Mobiles & pages & repairs (1 for new truck) 5 portables = \$21,900 Removed from County Budget
6-430 Equip/Maint/Repair/Rental	7,800	7,180	7,800	7,800	Need Holmatro Repairs
6-650 Diesel	12,000	6,984	10,000	10,000	
6-660 Fuel/Motor Oil	5,000	5,017	5,000	5,000	
6-661 Truck/Vehicle Maintenance	18,000	20,299	18,000	18,000	
7-350 Innoculations	300	0	300	300	New members
8-410 Electricity	9,400	9,510	9,500	9,500	(2 bldgs)
8-411 Heating	16,300	11,388	13,000	13,000	propane- \$1,399 gal x 5300 gallons = \$7,415 oil 2450 gals \$2.362 + \$2.11 =\$5,585
8-630 Buildings Furniture Fixtures	2,000	3,696	2,000	2,000	
8-631 Fire Alarm System	0				



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting	2015 Expended ytd	2016 Selectmen	2016 Budget	Notes
4220 Fire Rescue Department					
Total	894,768	819,980	872,536	871,336	
4240 BUILDING INSPECTION					
1-111 Building Ins/Code Enf Salary	12,500	7,553	13,136	13,136	up to 20 hours per week Bldg Insp / Code Enf
1-220 Bldg Insp Social Security	1,298	468	815	815	Sel include mileage request
1-225 Bldg Insp Medicare	304	109	191	191	
1-309 Conferences	200	130	200	200	
1-341 Telephone/2299	650	684	650	650	
1-550 Print/Advertise/Certified Postage	300	126	300	300	
1-560 Dues	1	0	1	1	
1-670 Books / Periodicals	200		400	400	Update the IRBC Codes hardcover/software
2-260 Workers Comp.	1,513	902	421	421	
2-620 Office Supplies	250	325	250	250	Printer cartridges, paper supplies, pre-stamped envelopes pre-stamped envs \$289 / 500 (shared with PI & ZBA)
4240 Building Inspections					
Total	17,216	10,297	16,364	16,364	
4290 Emergency Management					
1-309 Conferences / Mileage	200	199	200	200	
1-390 Emergency Management	1,000	840	1,000	1,000	
4-390 Forest Fires	2,000	534	2,000	2,000	
4290 Emergency Management					
Total	3,200	1,573	3,200	3,200	



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting	2015 Expended ytd	2016 Selectmen	2016 Budget	Notes
TOTAL PUBLIC SAFETY	1,444,821	1,312,041	1,471,416	1,438,923	
HWYS, STREETS, BRIDGES & SANITATION					
4311 Highways, Sts & Bridges Admin					
1-210 Health Ins. B.C./B.S.	110,941	110,941	98,778	98,778	5 ft plus road agent
1-215 Mun/Acc/Life	1,008	1,008	1,008	1,008	
1-219 Dental Insurance	7,863	7,862	7,301	7,301	
1-231 Emp Retirement	27,398	25,947	28,390	28,390	
1-309 Admin Train/Conferences	500	745	1000	1,000	NH Public Works Mutual Aid \$25 / classes for crew
1-341 Admin Telephone/2091	1,800	1,998	2,000	2,000	\$25 mci / \$650 cell / \$564 metrocast / \$760 TDS
1-430 Maintenance Town Shed	0	0			higher speed internet required dumpster eow (move to Gen Gov Buildings)
2-260 Emp. Workers Comp.	24,391	21,391	15,125	15,125	
3-690 Admin Other Misc	300	445	500	500	water cooler & cups
4-410 Electricity Town Shed	5,200	5,487	5,100	5,100	
4-411 Heating Town Shed	4,300	3,403	3,300	3,300	1450 gals @2.362 gal. Jan-June / \$2.11 July-Dec
6-690 Computer/Printer Supplies	1,000	1,007	300	300	office supplies/printer supplies/door knocker tags
4311 Highways, Sts & Bridges Admin					
Total	184,701	180,234	162,802	162,802	
4312 Highways & Streets					
1-610 Paving/Tarring	300,000	300,000	300,000	300,000	Varney
1-620 Crack Sealing	10,000	10,508	10,000	10,000	Parade, Garland & No. Barnstead Roads



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting	2015 Expended ytd	2016 Selectmen	2016 Budget	Notes
1-630 Crush Bank Gravel	100,000	98,813	100,000	100,000	includes rip rap / stone
2-390 Tree & Brush Removal	15,000	12,175	15,000	15,000	Contract services of selected tree removal
2-392 Invasive Plant Removal	3,000	2,435	3,000	3,000	New account / Treatment & Permits
2-394 Erosion Control	10,000	9,724	10,000	10,000	Loam, Jute Mat, Silk Sock, Silt Fence, Grass seed
2-441 Equipment/Truck Purchase	20,000	20,000	20,000	20,000	
2-630 Uniforms/Safety Boots	4,800	5,498	4,800	4,800	\$1000 boots, \$100 gloves, \$250 hard hats, \$300 2 new sets chaps, ear plugs, vests, glasses & face shields. Uniform serv
3-630 Culverts	11,000	14,213	9,000	9,000	service for 6 guys \$3500 15" 800' @ 6.57=\$5,256 / 18" 300' @ 10.21 = \$3,063
5-110 Full Time Salaries	163,551	162,305	165,652	165,652	5 fulltime positions
5-120 Part Time Salaries	20,000	12,542	20,000	20,000	part-timer for summer & winter
5-130 Road Agent Salary	51,522	51,522	53,831	53,831	
5-140 Overtime	34,680	22,394	34,680	25,000	
5-142 Physicals			1,000	1,000	
5-220 Highway Social Security	16,725	14,386	16,999	16,999	
5-225 Highway Medicare	3,912	3,364	3,976	3,976	
5-440 Equipment/Services Rental	45,000	32,572	20,000	20,000	roller rental and miscellaneous
5-610 Winter Sand	25,000	27,933	28,000	28,000	4000 yards @ \$7.30 yard (last year \$5.80 yard)
5-690 Winter Salt	50,769	52,232	53,000	53,000	853.60 tons @ \$62.09 /ton - 30 ton per storm
5-691 Calcium	18,000	18,280	19,000	19,000	20,000 gal @ .95 gal
4312 Highways & Streets					
Total	902,959	870,896	887,938	878,258	



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting	2015 Expended ytd	2016 Selectmen	2016 Budget	Notes
4313 Bridges					
1-630 Bridge Maintenance	9,000	8,816	9,000	9,000	Hartshorn Road bridge repair (substructure)
4313 Bridges					
Total	9,000	8,816	9,000	9,000	
4316 HSB Street Lighting					
3-410 Street Lighting	6,500	6,147	6,000	6,000	
4316 HSB Street Lighting					
Total	6,500	6,147	6,000	6,000	
4319 Other Highways/Streets/Bridges					
4-610 Oil/Lubricants	3,000	3,324	3,000	3,000	
4-635 Gasoline	6,000	5,426	5,500	5,500	chainsaws, road agent vehicle, & pumps
4-636 Diesel	50,000	36,422	34,000	34,000	approx. 15,384 gal @ \$2.21 per gal
4-660 Loader Maintenance	3,000	1,559	3,000	3,000	edge & normal service
4-661 CAT Grader Maintenance	2,000	2,208	2,000	2,000	normal service & cutting edge based on new grader
4-662 Backhoe Maintenance	2,000	208	1,500	1,500	normal service & cutting edge
4-663 Sander Maintenance	2,000	1,167	2,000	2,000	bearings & service
4-664 Mower Maintenance	2,500	1,754	1,500	1,500	new blades & service
4-665 Chipper Maintenance	1,500	171	600	600	blade sharpening, service
4-666 Rock Rake Maintenance	100	0	480	480	New teeth - 32 @ 15.00
4-667 Snow Plows / Maintenance	9,500	5,493	9,000	9,000	cutting edge & normal service
4-668 Tools/Maintenance Supplies	12,500	12,053	12,500	12,500	shop supplies & tools/ \$1200 - 15 bags seed/ \$2000 - 4 cat



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting	2015 Expended ytd	2016 Selectmen	2016 Budget	Notes
					basins/ snow fence/ \$500 haybale / shop towels / paint undercoating.
4-669 Power Saws	1,500	552	300	300	chains, files & tune ups /
4-670 Excavator Maintenance			2,000	2,000	new line (cutting edge & normal service)
4-690 Street Signs	1,500	1,426	1,500	1,500	to fix signs all over town & meet regulations
4-692 Town Truck Maintenance	38,000	30,241	38,000	38,000	\$15,000 for sub mechanic work
4319 Other Streets/Hwys/Bridges					
Total	135,100	102,004	116,880	116,880	
4324 Solid Waste Disposal					
3-330 Solid Waste Disposal	168,289	168,289	168,289	168,289	
4324 Solid Waste Disposal					
Total	168,289	168,289	168,289	168,289	
4326 Solid Waste Agreement					
3-330 Allentown Septage Agreement	0	0	0	0	5 year contract Jan. 1 2015 - Jan. 1, 2020
4326 Solid Waste Agreement					
Total	0	0	0	0	
4329 Other Solid Waste					
6-440 Stump Dump	250	250	250	250	
4329 Other Solid Waste					
Total	250	250	250	250	
TOTAL SANITATION	1,406,799	1,336,636	1,351,159	1,341,479	
HEALTH & WELFARE					
4411 Health Administration					
1-120 Health Officer Salary	2,000	2,000	2,000	2,000	salary, expenses and mileage



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting	2015 Expended ytd	2016 Selectmen	2016 Budget	Notes
1-191 Health Officer Trng/Workshop	225		225	225	\$190 training / \$35 NH Health Officer Association
2-220 Health Officer Social Security	124		124	124	
2-225 Health Officer Medicare	29	0	29	29	
2-260 Workers Comp	145	145	139	139	
4411 Health Administration					
Total	2,523	2,145	2,517	2,517	
4414 Animal Control					
2-220 ACO Social Security	62	0	310	310	
2-225 ACO Medicare	15	0	73	73	
2-260 Workers Comp			14	14	
2-390 Humane Society	1,000		1,000	1,000	
2-391 Animal Control Officer	1,000		5,000	0	
2-635 ACO Vehicle Gas & Maint	600	180			
4414 Animal Control					
Total	2,600	180	6,397	1,397	
4415 Health Agencies & Hospitals					
4415 Health Agencies & Hospitals					
Total	0	0	0	0	
4441 Welfare Administration					
1-130 Welfare Officer Salary	2,500	2,500	2,500	2,500	
1-190 Welfare Officer Expenses	1,000	1,000	1,000	1,000	Mileage, phone, etc.
1-220 Welfare Social Security	155	155	155	155	



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting	2015 Expended ytd	2016 Selectmen	2016 Budget	Notes
1-225 Welfare Medicare	37	36	37	37	
1-309 Training / Seminars	100	30	100	100	
1-560 Dues		0			
2-260 Workers Comp	181	181	209	209	
4441 Welfare Administration					
Total	3,973	3,902	4,001	4,001	
4442 Welfare Direct Assist.					
1-810 Welfare Direct Assistance	30,000	14,749	30,000	30,000	
4442 Welfare Direct Assistance					
Total	30,000	14,749	30,000	30,000	
4444 Comm. Action Program					
1-810 Community Action Program	4,204	4,204	4,400	4,400	Contracted services
4444 Community Action Program					
Total	4,204	4,204	4,400	4,400	
TOTAL HEALTH & WELFARE	43,300	25,180	47,315	42,315	
CULTURE AND RECREATION					
4520 Parks and Recreation					
2-260 Workers Comp	229	229	185	185	
6-120 Beach Attendants / Ice Attendants	4,800	4,896	4,800	4,800	
6-220 Parks & Rec Social Security	298	304	357	357	
6-225 Parks & Rec Medicare	70	71	84	84	



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting	2015 Expended ytd	2016 Selectmen	2016 Budget	Notes
6-410 Electricity Parks & Rec	1,800	1,726	1,800	1,800	contract ends in Feb. 2016 / lights on longer hours
6-650 Parks/Recreation Maintenance	2,300	2,431	3,220	3,220	
6-651 Ice Rink Maintenance			750	750	
6-700 Parks/Recreation Programs	5,000	4,408	1,800	1,800	
7-410 Heating Parks & Rec Bldg.	0	0	0	0	wood heat / propane heater added (not heating buildings) pump shed has electricity
4520 Parks and Recreation					
Total	14,497	14,065	12,996	12,996	
4550 Library					
1-120 Library Staff	71,460	70,172	75,360	75,360	Director Salary \$20/hr x 30 x52 = \$31,200 Assistants 92 hours total = \$44,160
1-121 Reim From Library / Payroll	1	0	1	1	
1-220 Library Soc Sec	4,431	4,351	4,673	4,673	
1-225 Library Medicare	1,037	1,017	1,093	1,093	
1-430 Repairs & Maintenance	2,235	2,235	3,150	3,150	Thermal-Stor Alarm \$1,200 / Control Technologies \$1,035
1-810 Library Appropriation	27,819	27,819	28,148	28,148	
2-260 Workers Comp	260	260	233	233	
2-410 Electricity Library	5,400	4,806	4,900	4,900	
2-411 Heating Library	8,700	7,262	6,500	6,500	2800 gals (Jan-June \$2.632 /Jun-Dec @ \$2.11)
4550 Library					
Total	121,343	117,922	124,058	124,058	
4583 Patriotic Purposes					



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting	2015 Expended ytd	2016 Selectmen	2016 Budget	Notes
1-810 Patriotic Purposes	3,500	3,500	3,500	3,500	Memorial Day & Veteran's Day Services, flags
4583 Patriotic Purposes					
Total	3,500	3,500	3,500	3,500	
4589 Other Culture & Rec.					
1-810 Band Concerts	6,000	6,450	6,000	6,000	
2-810 Old Home Day	4,000	4,000	4,000	4,000	Fireworks
3-810 Archery Equipment & Program			2,500	2,500	Archery Equipment & Adult Program
4589 Other Culture & Rec.					
Total	10,000	10,450	12,500	12,500	
TOTAL CULTURE & REC.	149,340	145,937	153,054	153,054	
DEBT SERVICE					
4723 Debt Interest - Tax Anticipation					
1-981 Debt Interest Tax Anticip. Loan	5,000		3,000	3,000	
4723 Debt Interest - Tax Anticipation					
Total	5,000	0	3,000	3,000	
4790 Debt Serv - Penalty/Fees					
01-4790-2-940 Debt Penalties/Fees	100		100	100	
4790 Debt Serv - Penalty/Fees					
Total	100	0	100	100	
TOTAL DEBT SERVICE	5,100	0	3,100	3,100	
OP. BUDGET TOTAL	3,717,989	3,443,909	3,696,519	3,649,346	Selectmens Budget: \$21,470 less than last year
(APPROVED AMOUNT)					



TOWN OF BARNSTEAD BUDGET

ACCOUNT	2015 Town Meeting	2015 Expended ytd	2016 Selectmen	2016 Budget	Notes
CAPITAL OUTLAY					
4902-1-743 Lease Wheeled Excavator	64,040	64,040	64,040	64,040	3rd payment of 3 year lease Total = \$186,400
4902-1-742 Highway Grader	62,927	62,927	62,927	62,927	4th year of 5 year lease
4909-6- Breathing Apparatus			212,040	212,040	Grant \$188,040 Federal / \$24,000 Town's cost from Cap Res
4902-3-742 Hwy Truck (1 ton)	23,375	23,307	23,375	23,375	3 year lease - this is 2nd payment
4902-4-742 Police Vehicle	40,939	40,005	0	0	1 fully equipped police vehicle (Dodge Charger)
4902-4 Police Vehicle Petition			0	0	Petition \$45,000 Not Recommended by Sel or Bud. Commit
4902-5-742 New Ambulance	68,750	68,750	68,750	68,750	3 yr lease - 1st payment Sp Rev Act/ This is 2nd payment
4902-9-740 Bulletproof Vests			3,150	3,150	50% reimbursed by Feds - our cost \$3,150
4902-6-742 Fire Truck (basic grant)	324,300	321,700			\$39,300 town's share / Grant \$285,000
4909-6-730 Hannah Nutter Bridge	879,600				\$703,680 from State / \$175,920 from Cap Res.
4902-1-741 Roadside Mower	120,000	119,975		0	
TOTAL CAPITAL OUTLAY	1,583,931	700,704	434,282	434,282	
OPERATING TRANSFERS OUT					
4915-1-710 Rd Paving & Maint. Exp. Trst	200,000	200,000	200,000	200,000	Balances as of Dec. 31, 2015: \$2,250
4916-2-930 Barnstead 300 Year Celebra	2,500	2,500	2,500	2,500	2027 will be 300 years 2,501
4915-4-930 Parks & Rec Bldg Cap Res	5,000	5,000	1	1	\$46,351
4915-4-933 Historical Society	1	1	5,000	5,000	\$52,433
4915-2-932 Public Safety Bldg Cap Res	1	1	1	1	\$197,684
4916-4-930 Emer Prepare Exp Trust	1	1	1	1	\$64,721
4915-2-930 Recons Bridges Cap Res	50,000	50,000	70,000	70,000	\$224,542
4915-2-931 Hwy Dept Hwy Equip Fund	20,000	20,000	50,000	50,000	\$37,186
4916-3-930 Town Hall Comp Sup Trust	0	0			\$0
4915-6-930 Milfoil Treat Exp Trust	16,000	16,000	16,000	16,000	\$6,000 Locke Lake & \$10,000 Town
4915-6 Milfoil Petition			0	15,000	Petitioned Warrant Article 442
4915-4-931 Library Comp Sup Exp Trst	5,000	5,000	0	0	\$5,128
4915 Fire Rescue Capital Reserve			50,000	50,000	\$78
4916-6-930 Cistern Exp Trust	1,500	1,500	5,000	5,000	\$3,515
4915- Municipal Computer Exp	33,883	33,883	10,000	10,000	18,932
TOTAL OPER. TRANS. OUT	333,886	333,886	408,503	423,503	
TOTAL EXPENSES (APPROVED AMOUNT)	5,635,806	4,478,499	4,539,304	4,507,131	



COMPARATIVE STATEMENT

For Year 2015		TOWN OF BARNSTEAD		COMPARATIVE STATEMENT	
ACCT #	DESCRIPTION	YEAR 2015 APPROPRIATION	YEAR 2015 EXPENDED	UNEXPENDED BALANCE	RECEIPTS & REIMBURSEMENTS
4130	EXECUTIVE OFFICE	222,711	228,630	-5,919	173,542
4140	ELECTION & REGISTRATION	76,957	75,468	1,489	802,337
4150	FINANCIAL ADMIN.	149,926	145,591	4,335	138,067
4153	JUDICIAL & LEGAL EXPENS	30,000	12,182	17,818	12,182
4155	PERSONNEL ADMIN	14,235	11,822	2,413	15,762
4191	PLANNING & ZONING	34,311	21,686	12,625	2,170
4194	GEN. GOV. BUILDING	55,951	52,938	3,013	55,341
4195	CEMETERIES	11,925	5,185	6,740	1,515
4196	INSURANCE NOT ALLOC.	72,613	70,613	2,000	64,242
4210	POLICE DEPT.	529,637	480,191	49,446	26,931
4220	FIRE DEPARTMENT	894,768	819,980	74,788	363,215
4240	BUILDING INSPECTION	17,216	10,297	6,919	31,125
4290	EMERGENCY MGT.	3,200	1,573	1,627	1,635
4311	HSB ADMINISTRATION	184,701	180,234	4,467	50,000
4312	HIGHWAYS & STREETS	902,959	870,896	32,063	165,543
4313	BRIDGES	9,000	8,816	184	8,000
4316	HSB STREET LIGHTING	6,500	6,147	353	6,000
4319	OTHER HWY/ST/BRIDGES	135,100	102,004	33,096	3,683
4325	SOLID WASTE DISPOSAL	168,289	168,289	0	
4329	OTHER WASTE DISPOSAL	250	250	0	
4411	HEALTH ADMIN	2,523	2,145	378	2,000
4414	ANIMAL CONTROL	2,600	180	2,420	1,000
4441	WELFARE ADMIN	3,973	3,902	71	
4442	WELFARE DIRECT ASSIST	30,000	14,749	15,251	8,593
4444	WELFARE INTERGOV.	4,204	4,204	0	
4520	PARKS & RECREATION	14,497	14,065	432	
4550	LIBRARY	121,343	117,922	3,421	
4583	PATRIOTIC PURPOSES	3,500	3,500	0	
4589	OTHER CULTURE & REC	10,000	10,450	-450	4,000
4723	DEBT SERVICE	5,100	0	5,100	



COMPARATIVE STATEMENT

ACCT #	DESCRIPTION	YEAR 2015 APPROPRIATION	YEAR 2015 EXPENDED	UNEXPENDED BALANCE	RECEIPTS & REIMBURSEMENTS
	Lease Wheeled Excavator	64,040	64,040	0	
	Highway Grader	62,927	62,927	0	
	Highway 1 Ton Truck	23,375	23,307	68	
	Police Vehicle	40,939	40,005	934	
	New Ambulance	68,750	68,750	0	68,750
	Fire Truck	324,300	321,700	2,600	
	Roadside Mower	120,000	119,975	25	119,975
	Hannah Nutter Bridge	879,600	0	879,600	703,680
	Bridge Capital Reserve	50,000	50,000	0	
	Highway Dept. Hvy Equip	20,000	20,000	0	
	Parks & Rec Capital Reserve	5,000	5,000	0	
	Historical Society Cap Res	1	1	0	
	Municipal Comp Sup Trust	33,883	33,883	0	18,883
	Emer Prepare Exp Trust	1	1	0	
	Milfoil Treat Exp. Trust	16,000	16,000	0	
	Library Computer Supp Trst	5,000	5,000	0	
	Cistern Capital Reserve	1,500	1,500	0	
	Public Safety Bldg Cap Res	1	1	0	
	Rd Paving & Maint Exp Trst	200,000	200,000	0	
	Barnstead 300 Year Celebrate	2,500	2,500	0	
	TOTAL OP. TRANS. OUT	5,635,806	4,478,499	1,157,307	2,848,171

BALANCE SHEET

December 31, 2015

Assets

Cash & Investments in hands of Treasurer:

Vendor Checking	224,616.28	
Payroll Checking	168,834.26	
Money Market	116,935.81	
Depository Account	2,162,206.43	
NHPDIP - GF	1,055,784.95	
NHPDIP - Old Home Day	18,603.04	
NHPDIP - Conservation Commission	63,837.84	
NHPDIP - Drug Enforcement Account	18.51	
NHPDIP - Fire Rescue Vehicles Account	105,056.52	
Impact Fee Account	41,121.36	
Conservation Commission Checking	17,485.32	
Recreation and Parks Commission Checking	4,494.74	
Old Home Day Checking	20,263.37	3,999,258.43

Office Petty Cash 100.00

Oscar Foss Memorial Library:

Checking	12,494.85	
Savings	24,023.81	
Petty Cash	36.75	36,555.41

Investments in hands of Trustees of Trust Funds:

Capital & Noncapital Reserves 773,850.07

Taxes Receivable:

Unapplied Credits		
Uncollected Taxes (current levies)	811,016.65	
Unredeemed Taxes (Tax Liens)	350,666.76	
Tax Deferrals	105,454.19	
Less: Reserve for Uncollectable Accounts	(10,000.00)	1,257,137.60

Due from FEMA - Fire Truck Grant 285,000.00

NSF Checks & Other Receivables 3,222.38

6,355,123.89



BALANCE SHEET

Liabilities and Equity

Encumbered for:		
Cemetery maintenance projects		6,330.00
Due to School District		3,621,911.00
Deferred Inflow:		
Noncurrent Property Taxes		650,000.00
Agency Deposits:		
School Impact Fees		41,121.36
Capital & Noncapital Reserves:		
Bridge Construction	224,541.82	
Highway Heavy Equipment	37,185.68	
Library Collection Development	2,240.09	
Business Development	4,806.63	
Highway Garage	63,132.71	
Library Computer Support	5,127.63	
Historical Society Building	52,432.56	
Parks & Recreation Building	46,351.35	
Emergency Fuel/Heat	25,139.99	
Public Safety Building	197,683.79	
Milfoil Prevention	18,185.21	
Professional Planner	5,026.42	
Emergency Preparedness	64,720.76	
Fire Rescue	77.67	
Cistern Construction & Maintenance	3,514.52	
Road Paving & Maintenance	2,250.35	
Municipal Computer Fund	18,931.62	
Barnstead 300 Year Celebration	2,501.27	773,850.07
Special Revenue Funds:		
Oscar Foss Memorial Library	36,555.41	
Conservation Commission	85,675.66	
Recreation and Parks Commission	4,494.74	
Old Home Day	38,866.41	
Fire Rescue Vehicles	128,714.73	
Drug Enforcement grant	18.51	294,325.46
		5,387,537.89
Unassigned Fund Balance		967,586.00
		6,355,123.89



SCHEDULE OF TOWN PROPERTY

Land and Buildings	\$7,202,200.00
School Property	5,328,600.00
Town Land/Building Acquired by Tax Deeds - Values to Date	2,249,600.00
The number of parcels in the Town of Barnstead's name	106

INVENTORY OF TOWN

Land	\$172,723,408.00
Buildings	258,159,500.00
Electric Plants	5,244,800.00
Water Company	3,845,929.00
Valuation Before Exemptions	\$439,973,637.00
Elderly/Blind Exemptions	1,367,500.00
Certain Disabled Veterans Exemptions	202,500.00
Exempt & Non-Taxable Land	XXXXXXXXXXXXXXXXXX
Exempt & Non-Taxable Buildings	XXXXXXXXXXXXXXXXXX
Net Value Which Tax Rate for Municipal, County & Local Education Tax is Computed	\$438,403,637.00
Less Public Utilities	9,090,729.00
Net Rate for State Education Tax is Computed	\$429,312,908.00

CURRENT USE REPORT

<u>Category</u>	
Farm Land	1,333.51
Forest Land	12,030.21
Forest Land with Stewardship	2,764.28
Unproductive Land	41.40
Wet Land	1,372.65
Total Acres in Current Use	17,542.05

EASEMENTS

	Acres
Discretionary	13.50
Discretionary Preservation	0.46
Conservation	346.17



TOWN OWNED PROPERTIES

Map	Lot	Sub	Street	Street	Assessment
1	20	00CIST	PROVINCE ROAD	245	0
1	44	0	GARLAND ROAD		12500
2	64	0	SUNCOOK VALLEY ROAD		34500
2	69	2-CIST	BEAUTY HILL ROAD	980	0
2	69	9-CIST	WES LOCKE ROAD	271	0
4	9	0	PROVINCE ROAD (CCL)		46300
4	10	0	PROVINCE ROAD (CCL)		29400
4	10	1	PROVINCE ROAD (CCL)		4100
4	10	2	PROVINCE ROAD (CCL)		3800
5	10	1	OFF PARKEY ROAD		500
5	30	0	BEAUTY HILL ROAD		10900
6	5	0	BEAUTY HILL ROAD	911	65300
6	42	1	BEAUTY HILL ROAD	23	293000
6	65	0	BEAUTY HILL & NARROW		31500
7	5	0	SOUTH BARNSTEAD ROAD	72	64600
7	5	0000LL	SOUTH BARNSTEAD ROAD	72	1300
7	29	0	SOUTH BARNSTEAD ROAD	142	112800
8	38	5-CIST	NEW ROAD	654	0
9	7	00000A	GILMANTON ROAD (CCL)		1011900
9	15	0	GILMANTON ROAD (CCL)		126400
11	7	0	SHACKFORD CORNER ROAD		71100
12	10	0	BEAVER RIDGE ROAD		60800
12	22	0	HAZEL CLARK ROAD (CCL)		61900
12	62	0	CLAPP ROAD (CCL)		78400
13	8	0	EASTMAN LANE (CCL)	18	517100
13	41	2	ALTON TOWN LINE		600
15	5	0	PEACHAM ROAD	359	39900
15	10	00CIST	BOW MILLS ROAD	10	0
16	3	0	CLAPP ROAD (CCL)		27000
16	24	0	PETER BIRON ROAD	48	60800
18	28	0	PARADE ROAD	305	361100
19	4	0	DEPOT STREET		22800
20	4	0	SOUTH BARNSTEAD ROAD	111	451000
20	25	0	SOUTH BARNSTEAD ROAD		25700
20	26	0	SOUTH BARNSTEAD ROAD	106	279000
20	26	1	SOUTH BARNSTEAD ROAD	108	369800
20	36	0	SOUTH BARNSTEAD ROAD	119&1	191700
20	36	1	SOUTH BARNSTEAD ROAD	119	63400
22	10	0	WES LOCKE/HEMLOCK ROAD		17500
22	127	0	WES LOCKE ROAD		15600
30	17	0	FIRE LANE #9		49500
32	11	1	NARROWS ROAD		648000
35	109	0	ANDOVER DRIVE		14900
35	126	0	ANDOVER DRIVE		15100

TOWN OWNED PROPERTIES

35	146	0	AMHERST DRIVE		15100
35	156	0	NEW LONDON DRIVE		15500
35	158	0	NEW LONDON DRIVE		14900
35	165	0	NEW LONDON DRIVE (CCL)		15000
35	166	0	NEW LONDON DRIVE		15200
36	29	00000B	VARNEY ROAD		17500
36	294	0	ROGERS ROAD		15000
36	295	0	ROGERS/IVY LANE		15000
36	301	0	ROGERS ROAD		15000
36	351	00000A	ROGERS ROAD		15200
37	341	0	WINCHESTER DRIVE		15200
37	372	00000A	HOLLY LANE		15100
37	375	00000A	NORTH SHORE DRIVE		15600
37	376	0	ROGERS ROAD		15700
37	378	0	ROGERS ROAD		15100
37	380	0	ROGERS ROAD		16500
37	382	0	WINCHESTER/ROGERS (CCL)		15100
37	386	0	ENFIELD LANE		3100
37	390	0	WINCHESTER/ENFIELD LANE		15100
37	431	0	NORTH SHORE DR/BROOK		15100
37	448	0	WASHINGTON COURT		15400
37	457	0	NORTH SHORE DRIVE		15100
37	512	0	NORTH SHORE DRIVE		15100
37	514	0	NORTH SHORE DRIVE		15800
37	522	0	NORTH SHORE DRIVE		15100
38	81	0	NUTTER CIRCLE		15400
39	31	0	EMERSON DRIVE		15000
39	63	00000A	COLONY DRIVE		16700
39	64	00000A	COLONY DRIVE		16700
40	311	0	HAMPSHIRE COURT		15000
41	242	0	VARNEY ROAD		16700
41	321	0	WESTCHESTER PARK		16200
41	323	0	WESTCHESTER PARK		15500
41	330	0	BRISTOL ROAD		15500
41	332	0	BRISTOL ROAD		26100
41	336	0	WINCHESTER DRIVE		15700
41	396	0	WINCHESTER DRIVE		15100
41	398	0	WINCHESTER DRIVE		15100
42	23	0	MONROE DRIVE		15300
42	47	0	NORTH BARNSTEAD ROAD		18000
42	464	0	WINDHAM LANE	15	60800
42	483	0	VARNEY ROAD		118000
43	24	0	NORTH BARNSTEAD/CRES		10000
43	41	0	SUNCOOK VALLEY/N BAR		17500
43	42	0	SUNCOOK VALLEY ROAD		16800



TOWN OWNED PROPERTIES

43	43	0	SUNCOOK VALLEY ROAD		16800
43	44	0	SUNCOOK VALLEY ROAD		16800
45	45	7	GEORGETOWN DRIVE		108100
45	87	0	GEORGETOWN DRIVE		15100
46	8	0	MONROE DRIVE		3000
46	31	0	BLUEBERRY LANE		10700
46	40	0	INDIAN LEDGE DRIVE		15100
46	48	0	FOSS DRIVE		15100
46	52	0	FOSS DRIVE		15100
46	55	0	OLD ROCHESTER ROAD		15200
46	112	0	MILLSFIELD LANE		15100
49	51	3-CIST	HALFMOON BAY DRIVE	28	0
50	95	00000A	MEREDITH LANE		14400
50	151	0	MEREDITH/DEERING DRIVE		3100
50	172	00000A	SHELBURNE LANE		15400
CCL = CONSERVATION LAND					



INVENTORY OF TOWN OWNED EQUIPMENT

HIGHWAY:

	Quantity		Quantity
1979 Ford Engine/Pump (res) L9000	1	Plows	
1996 Caterpillar Loader	1	10' Angle	6
1997 Intn'l Dump Truck	5	12' Angle	1
1998 Intn'l Dump	1	11' Angle	3
2002 Intn'l Dump Truck	1	9' Wing	6
2004 Ford Ranger	1	10' Meyer Plow	1
2012 Intn'l Dump Truck/Plow	1	12' Angle (grader)	1
2012 Caterpillar Backhoe/loader	1	13' Wing (Grader)	1
2013 Volvo Wheeled Excavator	1	Dozer Blade (Grader)	1
2013 John Deere Grader	1		
2014 New Hollandt 5.115 mower	1	Flail head for Mower	1
		Grade all Bucket	
2015 Ram 5500	1	(excavator)	1
		Digging Bucket	
		(excavator)	1
Misc Items		Misc Items	
Koehler standby Generator	1	Rakes	3
Portable Generators	2	1988 Vermeer Chipper	1
		Boom	
Hose Crimping Machine	1	1997 Attachment/Sweeper	1
Grizzly (Material Separator)	1	Storage Trailers	3
4 Yard Swenson Sander (Dodge)	1	Forks for loader	1
1.5 Yard Salt Dogg Sander	1	Computer	1
Highway Sanders	6	2008 Cross Conveyor	1
Warren Sander	1	2000 Fuel Tank	1
Swenson Sander	2	Drill Press	1
Snow Blower	1	Stihl 20' Pole Saw	1
1997 Material Screener	1	Chain Saw	3
Kenwood Mobile Radios	10	Asphalt Cut Saw	1
Motorola Mobile Radios	3	Leaf Blower	1

TOWN HALL:

	Quantity
Sump Pump	1
12 KW stand by	
Generator	1
Computers	11
Servers	2
EOC Radio & Base	1
Xerox Copier (Leased)	1



FIRE RESCUE

	Quantity	Misc Items	
1978 Mack 75' Aerial Tower	1	Circular Saws	2
2015 HME Forestry /Interface	1	Computer workstations	4
1985 Chevy Utility Pick up	1	Laptop	1
1989 Chevy Maint Command	1	Server	1
1997 Scotty Fire Safety Trailer	1	Radios	28
1997 Intn'l Engine Pumper	1	Ice Auger	3
2000 Intn'l Engine/Pumper	1	Generator 30 KW Koehler	1
2003 Ford Ambulance Type III	1	Generator 60 KW Caterpillar	1
2007 HME Heavy Rescue	1		
2011 Ford F450 Ambulance 4x4 type I	1		
2011 Kubota OHRV & Trailer	1		
2012 Dodge Ram 4x4 Pick up	1		
2013 Intn'l Tanker	1		
2015 Rescue boat	1		

PARKS & REC**QUANTITY**

Snow Blower	3
Paint Sprayer/field sprayer	1
Lawnmower	1
Large Soccer Goals	4
Mini Soccer Goals	2
Gas Powered Sweeper	1
Laptop	1
Honda Portable Water Pump	1
Portable Awnings	2
Portable Sign	1
Pedestal Drop Box	1
Archery Equipment	
Basketballs	
Soccer Balls	
Popcorn Maker	1
	1

Hot Dog Steamer

Outdoor Movie Screen	1
Movie Projector	1
Park Benches	5
Speakers W/Stands & Cables	2
Skates	
Sharpener	1
Sound Board	1
Lifetime Table	2
EZ up tent	1
Portable Propane Tank	1
Electric Space Heater	1
Coolers	2
Refrigerator	1
Easter Bunny Costume	1
Chafing Dish	1
Coffee Percolator	1



POLICE DEPARTMENT**VEHICLES:**

	<u>QUANTITY</u>
2015 Dodge Charger	1
2013 Dodge Charger	1
2013 Ford Explorer	1
2010 Ford Explorer	1
2005 Amer General HMVEE (M1025)	1
1990 BMY Truck Tractor (M931A2)	2

TRAILERS:

Dynaweld Stake-Trailer	1
CM Trailer (Utility)	1
1993 Turtle Mountain Mfg (MS200A1)	2

GENERATORS:

10 KW Diesel Generator Sets	2
Winco 12 KW Propane Generator	1

COMPUTER EQUIPMENT:

ADP Input/output and Storage Servers	5
Computer Workstations	6
Flat Panel Monitors	24
Universal Power Supplies	4
Nexlink Computer Towers	4
Flat Panel Monitors (Non-Military)	4
Xerox Workstation 7125	1
Network Server	1
Cruiser Laptops	4
Flat Panel Televisions	2
NEC 1080 HD Projector	1

WEAPONS:

Glock 31 semi-auto .357 pistols	15
Remington 870 12 ga. Shotguns	3
Winchester 1300 12 ga. Shotgun	1
Bushmaster AR-15	3
Colt AR-15 M16A1	4
TASER X2	5
TASER X26	5

RADIOS:

XTS 3000 Portables	8
XTS 5000	1
XTS 2500	3
APX 7000	3
ASTRO Mobile Radios	6
ASTRO Mobile Radio	1
Communication Consoles	3
Battery Charger-Analyzer	1

RADARS:

Mounted Radar Units	4
Mounted Radar Units New	1
Hand Held Radar	1

PROTECTIVE VESTS:

Ballistic Vests	9
Non-Ballistic Vests	5
Rifle Plates w/Carrier	1

MISC. EQUIPMENT:

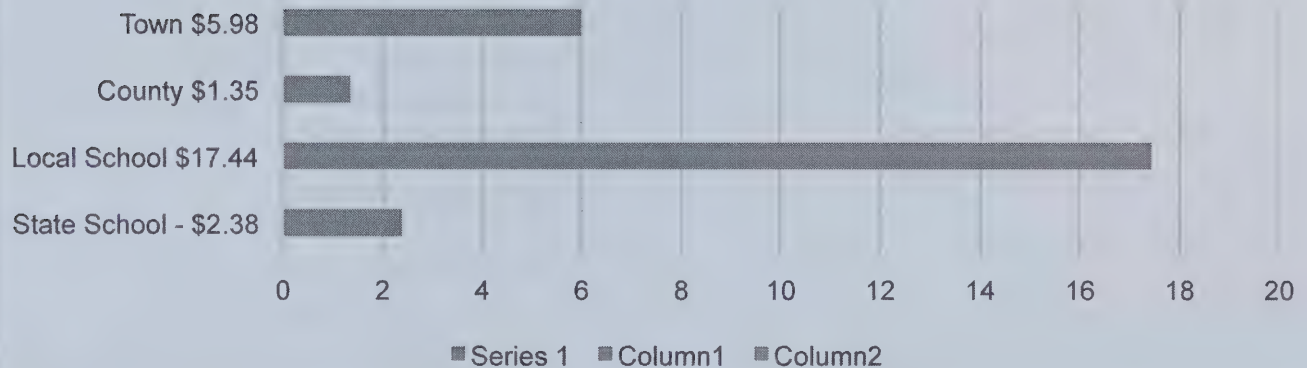
ITT Night Vision Kit	1
Pro Vision Body Cameras	6
Interview Room Video DVR/Cameras	1
Canon EOS Rebel Digital SLR	1
Intoximeters	2
Tool Kit	1
Waist Packs (Carry of 1 st Aid supplies)	9
Bose Headsets for the HUMVEE	4
Small Arms Training Aides (Pistol)	3
Small Arms Training Aides (Shotgun)	2
Various Storage Cases	8
Cold Weather Hoods	8
Wall Unit A/C Units	3
Shredder	1



COMPARISON OF TAX RATE

YEAR	2010	2011	2012	2013	2014	2015
Town	4.89	5.11	5.50	5.24	5.30	5.98
County	1.49	1.41	1.49	1.32	1.28	1.35
School (Local)	13.39	14.30	14.10	14.31	15.06	17.44
School (State)	2.59	2.61	2.47	2.63	2.32	2.38

TAX RATE CHART



TAX RATE BREAKDOWN

Net Town Appropriation	\$2,619,135.00
Approved School Tax Effort	7,646,449.00
State Education Tax	1,022,933.00
Approved County Tax Effort	592,506.00
Total Property Tax Assessed	\$11,881,023.00
Less War Credits	(174,900.00)
Total Property Tax Commitment	\$11,706,123.00

TOWN'S TOTAL EQUALIZED ASSESSED VALUE

YEAR:	2011	2012	2013	2014	2015
VALUE:	502,800,016	430,274,253	430,146,314	428,929,229	unavailable



APPROPRIATIONS

4130	EXECUTIVE OFFICE	\$222,711.00
4140	ELECTION, REGISTRATION & VITAL STATISTICS	76,957.00
4150	FINANCIAL ADMINISTRATION	149,926.00
4153	JUDICIAL & LEGAL EXPENSES	30,000.00
4155	PERSONNEL ADMINISTRATION	14,235.00
4191	PLANNING & ZONING	34,311.00
4194	GENERAL GOVERNMENT BUILDINGS	55,951.00
4195	CEMETERIES	11,925.00
4196	INSURANCE NOT ALLOCATED	72,613.00
4210	POLICE DEPARTMENT	529,637.00
4220	FIRE/RESCUE DEPARTMENT	894,768.00
4240	BUILDING INSPECTION	17,216.00
4290	EMERGENCY MANAGEMENT	3,200.00
4311	HSB ADMINISTRATION	184,701.00
4312	HIGHWAYS & STREETS	902,959.00
4313	BRIDGES	9,000.00
4316	STREET LIGHTING	6,500.00
4319	OTHER HIGHWAY STREETS & BRIDGES	135,100.00
4325	SOLID WASTE DISPOSAL	168,289.00
4329	OTHER WASTE DISPOSAL	250.00
4411	HEALTH ADMINISTRATION	2,523.00
4414	ANIMAL CONTROL	2,600.00
4441	WELFARE ADMINISTRATION	3,973.00
4442	WELFARE DIRECT ASSISTANCE	30,000.00
4444	WELFARE INTERGOVERNMENTAL	4,204.00
4520	PARKS & RECREATION	14,497.00
4550	LIBRARY	121,343.00
4583	PATRIOTIC PURPOSES	3,500.00
4589	OTHER CULTURE & REC	10,000.00
4723	DEBT SERVICE	5,000.00
4790	OTHER DEBT SERVICE	100.00
4902	MACHINERY, VEHICLES, & EQUIPMENT	704,331.00
4903	BUILDING	0.00
4909	IMPROVEMENTS OTHER THAN BUILDINGS	879,600.00
4915	TO CAPITAL RESERVE FUND	75,002.00
4916	TO EXPENDABLE TRUST FUND	258,884.00
	TOTAL VOTED APPROPRIATIONS	\$5,635,806.00
	LOCAL SCHOOL DISTRICT ASSESSMENT	\$7,646,449.00
	STATE EDUCATION TAX ASSESSMENT	\$1,022,933.00

TOWN CLERK/TAX COLLECTOR'S REPORT

2015 saw an increase of over \$50,000 in motor vehicle revenue. Revenues were up across the board and the overall year to year bottom line increase was over \$300,000.

Beginning January 1, 2016 there is a change in the motor vehicle laws regarding registration of antique vehicles. The definition of an antique vehicle per RSA 243:3 is any motor vehicle, over 25 years old which is maintained for use in exhibitions, club activities, parades and other functions of public interest, but not for use in commerce. The words "maintained for use" shall mean a motor vehicle or motorcycle in its original condition or restored to original or better condition and NOT INTENDED FOR DAILY USE. Please be aware of this new regulation when renewing or registering an antique vehicle. If your antique vehicle does not meet these new restrictions, you will be required to register it as a regular vehicle.

In July of 2015 the fee for a marriage license increased from \$45.00 to \$50.00.

To all tractor owners, as in "Old MacDonald had a farm," tractor owners-please bear with us as the State is now requiring low speed utility vehicles which had been previously been registered as tractors, to be registered with special commercial plates as either an industrial or agricultural utility vehicle. For now, you will be required to come to the office to re-register your tractors, and the fees are not included on the renewal notices.

The Tax Kiosk continues to be a popular way to pay your property taxes online. Payments made via the kiosk were over \$260,000 for the year. The kiosk is easily accessible through our website at www.barnstead.org. On the left side of the homepage simply click on the button that states property taxes-review or pay online. It provides assessing information as well as the ability to print out receipts. Our recommendation, when using this service, is to use an ACH check, since the fee is only 95 cents. The use of a credit or debit card adds almost 3% to your total.

As always, if you have any questions or concerns, please do not hesitate to call or come in to the office. We are open daily Monday, Wednesday, Thursday and Friday from 8:30 AM to 4:30 PM and Tuesday we are open 11:30 AM to 7:00 PM. We are CLOSED TO THE PUBLIC the THIRD WEDNESDAY OF EVERY MONTH.

Respectfully submitted,

Cynthia L. Treadwell
Town Clerk/Tax Collector

Mary E. Clarke
Deputy Town Clerk/Tax Collector



TOWN CLERK'S REPORT

DR

RECEIPTS

Motor Vehicle Permits	\$765,352.60	
Motor Vehicle Titles	\$2,242.00	
Motor Vehicle Agent Fees	<u>\$21,250.00</u>	
Total Motor Vehicle Receipts		\$788,844.60
Total Boat Registrations	\$3,830.87	
		\$3,830.87
Dog Licenses	\$7,183.00	
Dog Fines & Penalties	<u>\$1,249.50</u>	
Total Dog Receipts		\$8,432.50
Vital Statistics	\$3,550.00	
UCC	\$760.00	
Clerk's Miscellaneous Receipts	\$1,355.18	
Selectmen's Misc. Receipts	\$253,630.80	
Police Dept Receipts	\$3,965.34	
Bldg, Planning & Zoning Receipts	\$33,264.28	
Ambulance Fees	<u>\$61,583.90</u>	
Total Misc, Receipts		\$358,109.50
TOTAL RECEIPTS		\$1,159,217.47

CR

REMITTANCES TO TREASURER

Motor Vehicles	\$788,846.60	
Boats	\$3,830.87	
Dogs	\$8,432.50	
Miscellaneous	\$358,107.50	
TOTAL PAYMENTS		\$1,159,217.47
Respectfully Submitted,		
Cynthia L. Treadwell		
Town Clerk/Tax Collector		



TAX COLLECTOR MS-61



New Hampshire
Department of
Revenue Administration

2015
MS-61

Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION ?

Municipality:

County:

Report Year:

PREPARER'S INFORMATION ?

First Name

Last Name

Street No.

Street Name

Phone Number

Email (optional)



TAX COLLECTOR MS-61



New Hampshire
Department of
Revenue Administration

**2015
MS-61**

Debits					
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2014	Year: 2013	Year: 2012
Property Taxes	3110	\$848,136.45			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185	\$3,603.74			
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance ?		(\$399.07)			
Other Tax or Charges Credit Balance ?					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2014	
Property Taxes	3110	\$11,709,091.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$8,705.00		
Yield Taxes	3185	\$38,052.68		
Excavation Tax	3187	\$1,900.44		
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2014	2013	2012
Property Taxes	3110	\$9,960.21	\$11,066.00	\$8,206.00	\$8,029.00
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$10,016.39	\$52,377.45		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$11,777,326.65	\$915,183.64	\$8,206.00	\$8,029.00



TAX COLLECTOR MS-61



New Hampshire
Department of
Revenue Administration

2015
MS-61

Credits				
Remitted to Treasurer	Levy for Year of this Report	2014	Prior Levies 2013	2012
Property Taxes	\$10,909,538.52	\$515,667.72		
Resident Taxes				
Land Use Change Taxes	\$8,705.00			
Yield Taxes	\$22,638.65	\$1,872.01		
Interest (Include Lien Conversion)	\$9,852.91	\$46,183.45		
Penalties	\$163.48	\$6,194.00		
Excavation Tax	\$1,900.44			
Other Taxes				
Conversion to Lien (Principal Only)		\$326,295.46		
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<input style="width: 300px;" type="text"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2014	Prior Levies 2013	2012
Property Taxes		\$18,971.00	\$8,206.00	\$8,029.00
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$8,937.00			
Excavation Tax				
Other Taxes				
<input style="width: 300px;" type="text"/>				
<input style="width: 300px;" type="text"/>				
Current Levy Deeded	\$4,574.00			



TAX COLLECTOR MS-61



New Hampshire
Department of
Revenue Administration

2015
MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2014	2013	2012
Property Taxes	\$807,407.15			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$6,477.03			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance ?	(\$2,867.53)			
Other Tax or Charges Credit Balance ?				
Total Credits	\$11,777,326.65	\$915,183.64	\$8,206.00	\$8,029.00



TAX COLLECTOR MS-61



New Hampshire
Department of
Revenue Administration

**2015
MS-61**

Summary of Debits				
Last Year's Levy	Prior Levies (Please Specify Years)			
	Year: 2014	Year: 2013	Year: 2012	
Unredeemed Liens Balance - Beginning of Year		\$221,391.70	\$120,219.73	
Liens Executed During Fiscal Year	\$354,019.61			
Interest & Costs Collected (After Lien Execution)	\$8,952.23	\$27,738.28	\$39,580.71	
Total Debits	\$362,971.84	\$249,129.98	\$159,800.44	

Summary of Credits				
Last Year's Levy	Prior Levies			
	2014	2013	2012	
Redemptions	\$117,792.52	\$93,811.31	\$110,241.56	
Interest & Costs Collected (After Lien Execution) #3190	\$8,952.23	\$27,738.28	\$39,580.71	
Abatements of Unredeemed Liens				
Liens Deeded to Municipality	\$9,943.13	\$9,739.72	\$3,436.04	
Unredeemed Liens Balance - End of Year #1110	\$226,283.96	\$117,840.67	\$6,542.13	
Total Credits	\$362,971.84	\$249,129.98	\$159,800.44	



TREASURER'S REPORT

2015	General Fund	Conservation	Recreation	Old Home Day	Pennichuck	US Treasury	Impact	Fire Rescue Vehicles	Total
Beginning Balance	3,422,273.28	82,963.50	4,818.52	20,230.93	0.24	18.51	24,950.48	127,441.91	3,682,697.37
Receipts:									
Tax Collector	12,247,128.25								12,247,128.25
Town Clerk	993,674.25								993,674.25
State of NH	165,543.33								165,543.33
Charges	100.00								100.00
Miscellaneous	62,723.59		4,290.00				16,167.00	46,224.19	129,404.78
Trust Fund	140,943.53								140,943.53
Interest	665.23	155.66		32.44			3.88	140.42	997.63
Tan Loan	0.00								0.00
Total	13,613,778.08	155.66	4,290.00	32.44			16,170.88	46,364.61	13,680,791.67
Disbursements:									
Sel. Ordered paid	13,293,887.97				0.24			68,750.00	13,362,638.21
Interest on Tan	0.00								
Tan Loan	0.00								
Conservation		1,796.00							1,796.00
Parks & Rec	14,064.79		4,613.78						18,678.57
Old Home Day									
Balance	13,307,952.76	1,796.00	4,613.78		0.24			68,750.00	13,383,112.78
TD Bank Vendor	224,337.16		4,494.74	1,660.33					230,492.23
TD Bank Payroll	127,476.12								127,476.12
TD Money Mkt	116,935.79								116,935.79
Northway Chking	2,162,206.43	17,485.32					41,121.36		2,220,813.11
NHDIP	1,055,784.95					18.51			1,055,803.46
Profile Bank	41,358.14	63,837.84		18,603.04				105,056.52	228,855.54
Total Balance	3,728,098.59	81,323.16	4,494.74	20,263.37		18.51	41,121.36	105,056.52	3,980,376.25



ASSESSOR'S REPORT

The last update of values occurred in 2010, so in keeping with the State of New Hampshire's recommendations a Town wide update of assessments was completed for the 2015 tax year. These revised assessments were reflected on the December 2015 tax bill. The standards developed for the new assessments will remain in effect until the next Town wide update occurs, probably 2020, unless there is a major change in the market that causes assessment to be inequitable. Property assessment will not change until the next update unless a property has a physical change or an error in the property record data is corrected.

To try to ensure that the Town has fair and equitable assessment, the Town chose for 2015 to mail a notice to any property owner that was not available when the property was visited in the 2014 data verification cycle. The notice asked that the property owner call and schedule an appointment with the Assessor's Office to visit the property and verify the property record data.

The NH DRA has not yet determined the equalization rate for 2015. Any taxpayer that feels their property's equalized assessment does not reflect the market value of the property may file an abatement by March 1, 2015. When filing your abatement application only valid arms' length transactions may be used as comparables. Foreclosure, bank sales and family sales are not considered valid sales. The abatement applications are available in the Selectmen's Office or online at www.nh.gov/btla

The deadline for submitting all exemption and tax credit applications is April 15 for the tax year applied for. These include elderly and blind exemptions as well as veteran's tax credits. If you feel you qualify for any of these as of April 1, 2016, stop by the Selectmen's office to fill out an application.

For 2016 the Town has continued its contract with R. B. Wood & Associates. A representative of the assessing firm is available on Wednesdays for any taxpayer questions. In 2016 data verification cycle tax maps 8 thru 16 will be reviewed. A postcard will be sent to the taxpayer for each of the improved properties, before a representative of the assessing company visits the property.

Respectfully submitted,

Rod Wood, CNHA
Real Estate Appraiser Supervisor
R. B. Wood & Associates

AUDITOR'S REPORT
The Mercier Group
a professional corporation

INDEPENDENT AUDITOR'S REPORT

To the Members of the Selectboard and Management
Town of Barnstead, New Hampshire

Report on the Financial Statements. We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Barnstead, New Hampshire as of and for the year ended December 31, 2015 and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.¹

Management's Responsibility for the Financial Statements. Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America. This includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from materials misstatement, whether due to fraud or error.

Auditor's Responsibility. Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free of material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Town's procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we express no such opinion. An audit also includes evaluation the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluation the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions. In our opinion, the basic financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Barnstead, New Hampshire, as of December 31, 2015, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Report on Required Supplementary Information. Management has not presented a *Management's Discussion and Analysis* of the financial statements. Although it is not required to be part of the basic financial statements, accounting principles generally accepted in the United States of America requires it along with the budgetary information presented in the section marked



Required Supplementary Information to be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Report on Combining and Individual Fund Statements and Schedules. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the Town of Barnstead, New Hampshire's basic financial statements. The accompanying schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly presented in all material respects in relation to the basic financial statements as a whole.

Paul J. Mercier, Jr. cpa for

The Mercier Group, *a professional corporation*

Canterbury, New Hampshire

February 6, 2016

¹Please refer to the full set of GAAP financial statements on file with the Selectboard and not the individual reports and schedules published in the Town Report.



EMPLOYEE PAYROLL

SELECT BOARD

DUANE, RICHARD	1,250.00
HOULE, ANDREW	1,250.00
KERR, DAVID	2,500.00
PRESTON, GORDON	2,500.00
TASKER, EDWARD	2,500.00
TIEDE, PRICILLA	2,500.00
TOTAL	12,500.00

OFFICE STAFF

LOCKE, CAROL	18,187.99
MONTGOMERY, KAREN	40,664.00
MAGERER, LISA	36,055.80
TERRY, MARJORIE	36,217.63
TOTAL	131,125.42

PLANNING/ZONING

BUILDING INSPECTOR	
CUSSON, FAB	7,552.50
DASCOLI, MARYJANE	12,679.65
VARDARO, PAULA	10,782.37
TOTAL	31,014.52

TOWN CLERK/TAX COLLECTOR

CLARKE, MARY	31,243.89
TREADWELL, CYNTHIA	39,478.40
TOTAL	70,722.29

HIGHWAY DEPARTMENT

BEAUREGARD, DANIEL	36,112.68
CORLISS, ERIC	4,670.21
DOUCETTE, JAMES	51,521.60
DOUCETTE, PAUL	37,251.31
FRENETTE, DANA	38,588.68
FRENETTE, MANETTE	37,242.33
LEAVITT, JASON	7,022.11
LOCKE, ARTHUR	1,655.51
MCDEVITT, RUSSELL	3,385.75
MOUSSEAU, SHELBY	1,013.13
RICHARD, ERIC	591.55
TELOIAN, PETER	36,232.37
TOTAL	255,287.23

WELFARE DEPARTMENT

SWINFORD, ELAINE	2,500.00
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BEACH ATTENDANTS

FOSTER, HOLLI	1,728.00
HENNESSEY, SUSAN	1,633.50
JANNINI, KRISTINE	1,026.50
JANNINI, MARK	508.50
TOTAL	4,896.50

LIBRARY

BLACKWOOD, KATRINA	13,699.13
BROWN, JERISSA	140.00
HILTON, DANIELLE	27,737.0
SMITH, LINDSEY	2,244.00
THOMAS, MARK	11,160.00
VERVILLE, CHRISTY	15,192.00
TOTAL	70,172.13

POLICE DEPARTMENT

DRYKACZ, JOSEPH	25,247.14
GROW JR, DONALD	58,829.72
JONES, FRANK	28,079.68
LEAVITT, JASON	3,405.45
LIZOTTE, PATRICIA	18,461.06
MCDOWELL, JOSEPH	70,183.15
ROBERTSON, ERIC	2,504.60
VINCENT, TIMOTHY	28,727.70
WOOD, JEANNINE	53,276.97
TOTAL	288,715.47

FIRE/AMBULANCE

AREY IV, HAROLD	48,919.07
CONGER, DANIEL	56,849.07
COTTRELL, BRIAN	49,814.48
DOUCETTE, GARY	49,797.22
ROBBINS, TIMOTHY	55,738.61
TEDCASTLE, BRIAN	54,861.27
MULCAHY, SHAWN	29,766.97

TOTAL	345,746.69
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EMPLOYEE PAYROLL

CALL/PART-TME FIRE

BOOKER, ERIC	1,677.29
BOYD, RODNEY	4,140.89
CHESLEY, JACOB	2,773.05
DOUCETTE, PAUL	369.18
DREW, BETHANY	229.77
DREW, JOHN	7,319.23
HART, JENNIFFER	18.64
HOUGH 111, JOSEPH	284.05
KING, PAUL	177.60
KRAUSE 11, GEORGE	102.83
LEAVITT, JASON	128.90
MCELROY, DAVID	1,742.72
MULCAHY, MIRANDA	25,904.18
MULCAHY, STACY	5,714.96
MURLEY, DAVID	52.45
ODONNELL, TRAVIS	1,903.15
ROTT, NICHOLAS	352.12
SAVAGE, AMANDA	572.64
SAVAGE, JOHN	547.18
TASKER, KAYLA	4,391.35
TROY, CAROL	14,520.11
VAILLANCOURT JR, JEAN	338.09
VARDARO, MICHAEL	203.60
VERVILLE, RONALD	271.50
TOTAL	71,779.88

ELECTION OFFICERS

CARR, D ANN	125.00
DRISCOLL, MARGARET	125.00
FIFIELD, JESSIE	225.00
FORSYTH, JUDITH	225.00
HAYES, SHIRLY	125.00
HIPKISS, VERNON	300.00
TARBOX, AUDREY	125.00
TERRY, MARJORIE	225.00

TOTAL	1,475.00
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STATEMENT OF PAYMENTS

VENDOR	PAYMENT	VENDOR	PAYMENT
1138 ELM ST INC	\$600.00	BOSCO BELL STORE	\$53.80
1ST RESPONDER NEWSPAPER	\$80.00	BOUND TREE MEDICAL LLC	\$2,238.32
2-WAY COMMUNICATIONS	\$11,330.00	BRIAN COTTRELL	\$607.39
A&B LOCKSMITH SERVICE, LLC	\$320.00	BRIAN TEDCASTLE	\$192.88
AFLAC	\$4,491.16	BRINE'S-ESC TEAM SALES LLC	\$1,844.00
AIRE-DEB CORP	\$26,500.00	BRUCE GREY	\$897.30
AIRGAS USA, LLC	\$1,096.36	BRYAN LOCKE, LLC	\$8,615.90
ALLSTATES ASPHALT INC	\$42,290.50	BUSBY CONSTRUCTION CO. INC	\$90,724.30
ALPINE MOUNTAIN ELECTRONICS	\$35.00	BUSINESS MANAGEMENT SYSTEMS	\$4,497.25
ALSTART	\$970.00	CAI TECHNOLOGIES, INC	\$2,739.90
ALTON MOTORSPORTS	\$165.00	CAMEROTA TRUCK PARTS	\$1,755.00
AMERICAN LEGION POST 42	\$3,500.00	CAPITOL ALARM SYSTEMS, INC	\$630.00
AMERICAN THUNDER FIREWORKS INC	\$4,000.00	CARNIC HEATING & PLUMBING	\$1,626.00
ANCO SIGNS & STAMPS	\$59.00	CEN-COM	\$1,584.00
ANDREW HOULE ENTERPRISES LLC	\$339.12	CENTRAL EQUIPMENT, LLC	\$432.09
ANGELO GENTILE	\$500.00	CENTRAL PAPER PRODUCTS CO	\$1,086.01
ARROW INTERNATIONAL, INC	\$256.02	CHADWICK-BAROSS	\$699.77
ATCO INTERNATIONAL INC	\$1,751.00	CHAPPELL TRACTOR	\$215.50
ATLANTIC SAFETY PRODUCTS	\$252.00	CHARITY ELECTRIC	\$6,780.00
AVITAR ASSOCIATES OF N E INC	\$8,383.00	CHARLEY PHILLIPS	\$78.00
BANKS CHEVY	\$236.00	CHICHESTER FIRE ASSOCIATION	\$100.00
BARNSTEAD MOTORSPORTS LLC	\$123.00	CHIEF SUPPLY	\$936.96
BARNSTEAD SCHOOL DIST TREAS	\$8,127,855.00	CHRISTINE BONOLI - STOHLBERG	\$400.00
BARTON LUMBER COMPANY INC	\$100.68	CINTAS FIRE PROTECTION	\$468.95
BAYRING COMMUNICATIONS	\$3,830.94	CLARK'S GRAIN STORE	\$420.02
B-B CHAIN	\$2,094.61	COHEN STEEL SUPPLY INC	\$899.95
B-BOYS AUTO REPAIR	\$1,796.30	COMBUSTION MOTORWORKS LLC	\$5,179.40
BCEP SOLID WASTE DISTRICT	\$168,288.81	COMMUNITY ACTION PROGRAM INC	\$4,204.00
BELKNAP COUNTY REGISTRY DEEDS	\$1,136.02	CONCORD AWNING & CANVAS	\$80.00
BELKNAP COUNTY TREASURER	\$592,506.00	CONCORD HOSPITAL	\$1,124.58
BEN'S UNIFORMS INC	\$4,234.95	CONCORD MONITOR	\$524.60
BERGERON PROTECTIVE	\$12,418.64	CONNECTICUT SEALCOATING LLC	\$11,592.60
BERUBE'S TRUCK ACCESSORIES, LL	\$409.75	CONTINENTAL PAVING INC.	\$550.55
BICKFORD'S SPORT CENTER	\$375.00	CONTROL TECHNOLOGIES INC.	\$1,035.00
BLUE BOOK	\$71.95	CRYSTAL ROCK BOTTLED WATER	\$738.70
BONNEVILLE AND SON	\$27,334.02	CULLIGAN CENTRAL D/B/A	\$382.00





VENDOR	PAYMENT	VENDOR	PAYMENT
CWS FENCE & GUARDRAIL	\$22,940.00	EVERSOURCE-LARGE POWER	\$1,026.15
CYBERTRON INC	\$35,674.50	EVIDENT	\$65.00
CYNTHIA L TREADWELL	\$520.05	FAB CUSSON	\$1,000.00
D. L. DOCKO & SON	\$88,092.00	FASTENAL COMPANY	\$1,530.15
DANA FRENETTE	\$494.05	FBI-LEEDA	\$350.00
DANIEL BEAUREGARD	\$342.82	FILL-MORE INDUSTRIES	\$1,704.34
DANIEL CONGER	\$687.18	FIRE ENGINEERING	\$34.00
DAVE MURLEY	\$104.76	FIRE TECH & SAFETY	\$5,036.48
DAVID GERARD	\$800.00	FIREHOUSE SOFTWARE	\$1,340.00
DAVID KERR	\$29.95	FIREMATIC SUPPLY CO INC	\$1,112.85
DAVID PERKINS	\$402.05	FORMSGAL	\$1,157.65
DAWN GREGORY	\$524.90	FOSS MOTORS	\$256.00
DEPT OF CORRECTIONS	\$165.00	FRANCESCA LATAWIEC	\$1,360.00
DIESEL'S FUEL INJECTION SERVIC	\$333.33	FRANK GROW	\$3,000.00
DIPRIZIO GMC TRUCKS, INC	\$4,736.58	FREESE BROTHERS BIG BAND	\$800.00
TRISH LIZOTTE	\$70.00	GARY DOUCETTE	\$607.39
DONOVAN SPRING CO INC	\$3,387.80	GENE OMUNDSUN	\$276.82
DOVENMUEHLE	\$1,962.00	GETTYSBURG FLAG WORKS	\$166.35
DUDEK REALTY INC.	\$25,759.13	GIGUERE AUTO WHOLESALERS	\$6,400.00
E J PRESCOTT INC	\$15,166.82	GLENN MCLAUGHLIN	\$10.00
E W SLEEPER COMPANY	\$421.66	GLOBAL TOWER HOLDINGS LLC	\$1.00
EARL B CLARK UNIT 42 ALA	\$178.75	GODADDY	\$191.04
EARLE CHASE	\$3,036.00	GOLD EAGLE CONTRACTING, INC	\$549.80
EASTERN ANALYTICAL INC	\$50.00	GORDON PRESTON	\$144.56
EASTERN PROPANE GAS INC	\$404.58	GOSSE SEPTIC SERVICE, LLC	\$2,050.00
ELAINE SWINFORD	\$1,000.00	GRANITE IMAGE	\$221.90
ELEANOR DREW	\$258.62	GRANITE INDUSTRIAL GASES, INC	\$528.00
ELITE DOOR OF NEW ENGLAND LLC	\$515.00	GRANITE STATE GLASS	\$4,580.00
ELIZABETH ST. GERMAIN	\$61.15	GRANITE STATE STAMP, INC.	\$9.90
ELLIS NORMANDIN PROPERTY MANG	\$600.00	GRAPPONE AUTOMOTIVE GROUP	\$1,588.83
ELM GROVE PITTSFIELD LLC	\$600.00	GREEN OAK REALTY DEV LLC	\$10,688.50
EMERGENCY SERVICES CONFERENCE	\$1,185.00	GREGORY & MICHIO KWOK	\$3,514.86
ENERGY NORTH PROPANE	\$812.94	H.O.P.	\$96.00
ENSIO RESOURCES, INC	\$307.80	HAROLD AREY	\$579.29
EPSOM TOOL RENTAL	\$994.95	HEALTHTRUST	\$392,497.78
EVERSOURCE	\$35,910.01	HEBERT FUEL COMPANY	\$469.80

VENDOR	PAYMENT	VENDOR	PAYMENT
HEIMAN FIRE EQUIPMENT	\$947.65	KEITH TREADWELL	\$1,250.00
HERBERT TOWLE	\$75.00	KNOX COMPANY	\$3,159.00
HME INC.	\$321,700.00	KOFIE PRESERVATION, INC	\$2,950.00
HOME DEPOT CREDIT SERVICES	\$2,072.56	KYLE TIEDE	\$100.00
HOWARD P FAIRFIELD INC	\$136,662.23	LACONIA DAILY SUN	\$179.00
HOWE HOME IMPROVEMENT	\$3,980.00	LAKES REGION REGIONAL/NHC&TCA	\$70.00
HSBC MORTGAGE	\$27.79	LAKES REGION FIRE APPARATUS INC	\$16,928.43
HUBBARD CONSULTING LLC	\$4,000.00	LAKES REGION GENERAL HOSPITAL	\$1,146.00
HUCKLEBERRY HEATING OILS LLC	\$47,584.82	LAKES REGION MUTUAL FIRE AID	\$37,661.16
INDEPENDENT COMPRESSOR	\$1,451.73	LAKES REGION PLANNING COMM	\$7,210.24
INTEGRATED OFFICE SOLUTIONS	\$301.46	LAVALLEE OIL INC	\$469.80
INTERNATIONAL CODE COUNCIL	\$41.52	LAW OFFICE ANTHONY ESTEE PLLC	\$24,000.00
INVASIVE WEED & PLANT CONTROL	\$1,965.00	LEE MCLELLAN	\$558.78
IRVING OIL CORPORATION	\$27,223.76	LERETA LLC	\$1,887.00
J P COOKE COMPANY	\$293.15	LHS ASSOCIATES INC	\$1,317.10
JAMES DOUCETTE	\$1,906.09	LIBERTY INT'L TRUCKS INC	\$2,442.59
JAMES WEBBER	\$38,475.00	LINE-X OF MERRIMACK VALLEY	\$617.00
JAMES WILLIAMS	\$250.00	LISA MAGERER	\$1,687.11
JASON SPOONER BAND	\$1,000.00	LOUISE VICK	\$125.00
JEFF MROZEK	\$550.00	LRH ES CONFERENCE	\$180.00
JELLYSTONE PARK	\$294.30	LYLA ADKINS	\$263.11
JOHN & DONNA MONROE	\$68.07	LYNETTE ROSE	\$600.00
JOHN DREW JR	\$291.07	MAIN SECURITY SURVEILLANCE	\$155.75
JOHN PAUL SHEARER	\$500.00	MAINE OXY GROUP	\$804.20
JON GODFREY	\$300.00	MANETTE FRENETTE	\$607.39
JONES & BARTLETT LEARNING, LLC	\$405.69	MANGO SECURITY SYSTEMS INC	\$408.00
JONNELLES EXPRESSIONS	\$1,577.75	MARGARET & RICHARD DRISCOLL	\$757.41
JORDAN EQUIPMENT COMPANY	\$4,225.90	MARIAN DONALD COLE	\$233.53
JOSEPH G MCDOWELL	\$874.57	MARJORIE J TERRY	\$1,704.06
JOSEPH LABRECQUE	\$12,175.00	MARK HUZAR	\$550.00
JUDY PANCOAST	\$500.00	MARKET ST SETTLEMENT GROUP	\$157.50
KANSAS STATE BANK	\$219,024.00	MARY CLARKE	\$2,650.03
KAREN BLOOM	\$211.00	MARY JANE DASCOLI	\$8.97
KAREN MONTGOMERY	\$977.59	MAXFIELD'S HARDWARE	\$2,320.00
KATIE MOUNTAIN	\$600.00	MCFARLAN FORD SALES INC	\$405.00
KDL MOLD SOLUTIONS	\$1,760.00	MCI	\$795.84





VENDOR	PAYMENT	VENDOR	PAYMENT
MEREDITH VILLAGE SAVINGS BANK	\$1,281.00	ONSITE DRUG TESTING	\$1,143.20
MERLIN SOUND	\$355.00	OSCAR FOSS MEMORIAL LIBRARY	\$29,435.50
METROCAST CABLEVISION	\$5,992.52	OSG PAINTBALL	\$132.00
MICHAEL E HUGGINS	\$1,050.00	OSSIPEE MOUNTAIN ELECTRONICS	\$13,232.81
MICHAEL TROY	\$297.83	PATRICIA LIZOTTE	\$3,892.76
MIKE GARDNER	\$1,000.00	PATSY'S AUTO BODY & ALIGNMENT	\$28,854.87
MIKE RABBITT ENTERPRISE LLC	\$3,775.00	PAUL DOUCETTE JR	\$1,520.51
MIRANDA MULCAHY	\$190.48	PAUL G STOHLBERG	\$300.00
MONIQUE LEMAY HALVORSEN	\$600.00	PAULA M VARDARO	\$887.83
MORTON SALT, INC	\$52,232.28	PEASLEY SAFETY CONSULTING, LLC	\$100.00
MOTOROLA	\$4,063.68	PENGUIN MANAGEMENT, INC.	\$1,548.00
N H ASSOC ASSESSING OFFICIALS	\$20.00	PENNICHUCK	\$291.90
N H CHIEFS OF POLICE ASSOCIATI	\$373.35	PENNY STEWART	\$317.50
N H CITY & TOWN CLERKS ASSOC	\$40.00	PERRY BROTHERS MONUMENT CO.	\$1,820.00
N H ELECTRIC COOP INC	\$1,126.14	PETER TELOIAN	\$241.58
N H FEDERAL CREDIT UNION	\$10,230.00	PETTY CASH	\$33.45
N H G F O A	\$50.00	PHD COMMUNICATIONS, INC	\$60.00
N H LOCAL WELFARE ADM ASSOC	\$30.00	PIKE INDUSTRIES INC	\$3,323.22
N H M A	\$3,904.00	PITNEY BOWES	\$1,486.80
N H RETIREMENT SYSTEM	\$307,865.95	PJD STRIPING PAVEMENT	\$850.00
N H TAX COLLECTORS ASSOCIATION	\$140.00	POSTMASTER	\$3,433.00
NAPA AUTO PARTS	\$208.58	POWERPLAN	\$2,185.60
NATIONAL FIRE PROTECTION ASSOC	\$165.00	PRETI, FLAHERTY, BELIVEAU &	\$12,332.15
NESPIN NE STATE POLICE INFO	\$100.00	PRICE DIGESTS	\$75.00
NFPA	\$455.48	PRIMEX	\$123,982.00
NH DEPT ENVIRONMENTAL SERVICES	\$200.00	PROTECH FITNESS LLC	\$1,275.00
NH PUBLIC WORKS MUTUAL AID	\$25.00	PSYCHOTHERAPY ASSOC	\$500.00
NH STATE FIREMEN'S ASSOCIATION	\$640.00	PUBLIC SAFETY CENTER	\$876.08
NHCTCA	\$50.00	QUALITY RESPONSE SYSTEMS, LLC	\$167.00
NHTCA	\$50.00	R & R PUBLIC WHOLESALERS INC.	\$114.00
NHTCA/NHCTCA JOINT	\$75.00	R B WOOD & ASSOCIATES	\$37,422.00
NICK ROTT	\$288.51	RAELYN M COTTRELL	\$1,400.00
NORTH CONWAY GRAND HOTEL	\$763.72	RANDALL TELECOMMUNICATION SER	\$110.00
NORTHEAST EARTH MECHANICS INC	\$30,385.22	RAT ENTERPRISES	\$900.00
NORTHEAST SECURITY AGENCY	\$120.00	RED JACKET MOUNTAIN VIEW	\$270.00
OFFICE OF ENERGY & PLANNING	\$480.00	RED'S SHOE BARN	\$859.44

VENDOR	PAYMENT	VENDOR	PAYMENT
RICHARD & SANDRA DEMARS	\$352.52	THE GENERATOR CONNECTION, INC	\$12,027.22
RITEWAY DISPOSAL SERVICES, LLC	\$330.00	THE MERCIER GROUP	\$9,800.00
RIVERVIEW MOTEL	\$500.00	THE TREE GUY	\$1,300.00
ROGER LABRIE & P GRANDMAISON	\$684.10	THERMAL STOR INC	\$2,410.88
ROSINA MONTGOMERY	\$2,650.00	THOMAS SCAFIDI	\$576.71
RYMES HEATING OILS	\$3,013.08	THOMAS WOLFENDALE	\$19.00
SALMON PRESS INC	\$339.25	THOMPSON REUTERS - WEST	\$281.25
SAM'S CLUB	\$5,041.86	TIMOTHY CLEMENT	\$1,675.00
SANDERS SEARCHES LLC	\$1,694.75	TIMOTHY ROBBINS	\$157.58
SANEL AUTO PARTS CO	\$11,882.75	TIMOTHY VINCENT	\$58.02
SANDRA FOSTER	\$600.00	TODD JONES	\$650.00
SAYMORE TROPHY COMPANY INC	\$143.00	TOWN & COUNTRY REPROGRAHICSINC	\$3,490.00
SERVICE LINK LLC	\$436.80	TOWN OF BARNSTEAD	\$325,527.54
SHAWN MULCAHY	\$41.71	TOWN OF CHICHESTER	\$550.00
SHI INTERNATIONAL CORP	\$206.70	TOWN OF EPSOM	\$525.00
SIG SAUER ACADEMY	\$197.94	TRACTOR SUPPLY CO	\$1,802.01
SOURCE4 INC	\$67.82	TRAVIS O'DONNELL	\$60.00
SOUTHWORTH-MILTON INC	\$2,112.91	TREASURER	\$181.61
STACY MULCAHY	\$325.00	TREASURER OF THE STATE OF NH	\$350.00
STAPLES CREDIT PLAN	\$4,291.33	TREASURER STATE OF NH	\$1,918.22
STATE BOLT & SUPPLY	\$1,004.25	TREASURER, STATE OF NH	\$2,394.50
STATE OF NH CRIMINAL RECORDS	\$947.00	TRITECH SOFTWARE SYSTEMS	\$3,525.00
STATE OF NH STATE TREASURER	\$2,316.00	TRUSTEE OF TRUST FUNDS	\$333,886.00
STEPHEN ROGERS	\$1,800.00	ULINE	\$104.00
STEVE AUBERTIN REALTY ENT	\$600.00	UNH TECHNOLOGY TRANSFER CENTER	\$240.00
STEVE BROOKS	\$400.00	UNIFIRST CORPORATION	\$4,370.12
STRATHAM TIRE INC	\$3,445.89	UNION LEADER CORP	\$70.65
STUART MERRILL	\$540.00	UNITED PARCEL SERVICE	\$69.39
SULLIVAN TIRE COMPANIES	\$1,062.82	UNITED STATES TREASURY	\$0.14
SUNCOOK VALLEY SUN INC	\$2,202.25	USMS	\$3,076.00
SUNNY BUNNY	\$134.74	USPS	\$5,629.00
SYNCB-AMAZON.COM	\$2,265.88	VALLEY DAM FEED	\$996.20
TASER INTERNATIONAL	\$1,871.26	VERIZON WIRELESS	\$4,679.63
TDS TELECOM	\$5,808.23	W B MASON COMPANY INC	\$2,850.18
TECHNOLOGY TRANSFER	\$480.00	WASTE MANAGEMENT OF NH	\$3,011.48
TED TEDCASTLE	\$600.00	WATER INDUSTRIES INC	\$367.28



VENDOR	PAYMENT
WAYNE SANTOS	\$4,216.43
WELLS FARGO R.E. TAX SERVICE	\$2,888.00
WEX BANK	\$16,676.51
WHITE BUFFALO	\$58.48
WHITE BUFFALO TRADING POST	\$75.21
WILLIAM EVANS	\$1,000.00
WOLCOTT CONSTRUCTION INC	\$416,058.07
WORKSAFE	\$1,426.50
XEROX CORPORATION	\$3,835.26
ZEP SALES & SERVICE	\$504.44
GRAND TOTAL	\$12,789,545.36



REPORT OF THE TRUST FUNDS OF THE TOWN OF BARNSTEAD, NH ON DECEMBER 31, 2015

REPORT OF THE TRUST FUNDS & COMMON FUNDS OF THE TOWN OF BARNSTEAD, NH										YEAR ENDING DECEMBER 31, 2015			
Date Began	Name of Trust	Purpose of Trust	How Invested	PRINCIPAL			NH	Beginning Balance	INTEREST Income/Div 2015	Expenses - Losses	Ending Balance	GRAND TOTAL Total Ending Balance	
				Beginning Balance	New Funds or Additions	Expenses/ Loss -2015							
1984	Bridge Const	CR	MM/IP	174,008.62	50,000.00			224,008.62	533.20		533.20	224,541.82	
	Hist. Soc. Bldg	CR	IP	50,000.00	1.00			50,001.00	2,186.86		2,431.56	52,432.56	
2002	Bldg. Maint. Cap	CR	IP	196,718.50	125,000.00	-177,780.29		143,938.21	0.00	58.42	58.42	143,996.63	
1995	Hwy Dept Hwy Eq	CR	MF/IP	136,641.39	20,000.00	-118,885.04	-570.67	37,185.68 mv	997.79	-1,089.96	0.00	37,185.68	
2002	Hwy Garage	CR	IP	62,879.18				62,879.18	102.84	150.69	253.53	63,132.71	
1997	Gifted & Talented	CR	IP	3,400.00		-3,400.00		0.00	2,520.69	1.71	-2,522.40	0.00	
1997	School Disability	CR	MF/IP	201,184.03			-1,693.91	199,490.12 mv	5,202.58	717.09	5,919.67	205,409.79	
2005	Parks & Rec Bld	CR	IP	40,000.00	5,000.00			45,000.00	1,318.26	33.09	1,351.35	46,351.35	
2005	Pub Safety Bld	CR	IP	190,000.00	1.00			190,001.00	7,102.91	579.88	7,682.79	197,683.79	
2006	Milfoil Prevention	TR	IP	9,813.20	16,000.00	-7,627.99		18,185.21	0.00	12.01	-12.01	18,185.21	
2007	PMHS Gen Maint	CR	MM	66,335.30	58,195.78			124,531.08	7.12	221.75	228.87	124,759.95	
2009	BES Undergrd Tn	CR	IP	60,000.00		-59,996.28		3.72	138.41	0.02	-138.43	3.72	
2009	Imp of Instruction	NCR	IP	31,225.75	19,304.68	-2,769.29		47,761.14	5.44	34.66	-40.10	47,761.14	
2014	Future Exp BES	CR	MM	175,429.22				175,429.22	27.29	139.28	166.57	175,595.79	
2014	PMHS Athletic Fld	IP	IP	10,000.00	10,000.00			20,000.00	0.00	13.55	13.55	20,013.55	
	Common Fund I	Cem.	CD	20,781.27	100.00		-657.03	20,224.24 mv	1,209.84	0.61	1,210.45	21,434.69	
	Veterans Mem.		CD	351.16				351.16	1,221.59	0.73	1,222.32	1,573.48	
	Morrison Fund		CD	1,000.00				1,000.00	3,185.32	1.96	3,187.28	4,187.28	
1997	Library Dev.	TR	IP	4,681.67		-2,443.09		2,238.58	0.00	1.51	1.51	2,240.09	
2003	Lib. Comp. Sup Tr	TR	IP	3,321.09	5,000.00	-3,193.46		5,127.63	0.00	3.78	-3.78	5,127.63	
2004	Bocting Donation	TR	IP	455.93				455.93	59.02	0.34	59.36	515.29	
2006	Feuerstein Trust	TR	IP	2,000.00				2,000.00	243.03	1.52	244.55	2,244.55	
2007	TH Computer	TR	IP	18,882.78		-18,882.78		0.00	0.00	1.99	-1.99	0.00	
2009	Emer Fuel/Heat	TR	IP	25,000.00				25,000.00	120.92	19.07	139.99	25,139.99	
2007	Emer Mgt. Fund	TR	IP	74,339.92	1.00	-9,588.51	-31.65	64,720.76	64.18	297.31	-361.49	64,720.76	
2008	Prof. Planner	TR	IP	5,000.00				5,000.00	23.03	3.39	26.42	5,026.42	
2010	Cistern Const Exp	TR	IP	6,700.00	1,500.00	-4,685.48		3,514.52	10.61	3.91	-14.52	3,514.52	
2011	Business Dev Exp	TR	IP	4,796.68				4,796.68	6.71	3.24	9.95	4,806.63	
2011	Fire Rescue Exp.	TR	IP	0.00				0.00	77.62	0.05	77.67	77.67	
2014	Rd Paving & Maint	TR	IP	36,766.68	200,000.00	-234,516.33		2,250.35	0.00	31.76	-31.76	2,250.35	
2015	Municipal Comp	TR	IP	0.00	33,883.00	-14,951.38		18,931.62	0	18.62	-18.62	18,931.62	
2015	Barnstead 300 Year	TR	IP	0.00	2,500.00			2,500.00	0	1.27	1.27	2501.27	
TOTALS:				\$1,611,712.37	\$546,486.46	-\$658,719.92	-\$2,953.26	1,496,525.65	\$25,832.06	3,223.28	24,820.28	\$1,521,345.93	
CR=Capital Reserve / CD=Cert. of Deposits / IP=NH Public Dep. Investment Pool / MF= Mutual Fund MM=Money Market													



EMERGENCY MANAGEMENT REPORT

The town's role in Emergency Management is to coordinate the disaster response of all town departments and services in order to save lives, reduce suffering, restore essential services and minimize the damage caused by natural and manmade events.

Town Officials appoint an Emergency Management Director (EMD) to facilitate community response planning and preparation efforts, coordinate operations of town departments during a disaster, and liaison with New Hampshire Homeland Security and Emergency Management (NH HSEM) and adjoining communities. In 2015 the EMD facilitated an update to the town's Emergency Operations Plan (EOP). The EOP establishes a framework for town government and its partners to provide assistance in an expeditious manner in the event of a perceived, potential or actual disaster or emergency. The EOP is a living document that will be reviewed and exercised each year.

The EOP update was accomplished through a New Hampshire Homeland Security Emergency Management Performance Grant (EMPG) of \$4,000.00 and a match of time from all applicable town department and board representatives that included: Emergency Management, Fire, Police, Highway, School officials, Welfare Officer, Selectmen, Planning Board, Locke Lake Association, Health and Building Inspector. The EOP was approved and signed by the Selectmen on October 6, 2015.

The grant also included \$3,500.00 to equip, establish, and staff an Emergency Operation Center (EOC) at the Parade Fire Station. The Emergency Manager would like to thank the Fire Department staff for their willingness to provide space for an EOC and for assisting in the planning of its layout. During an emergency the EOC will be activated and the training room in the Parade Station will be converted in order to support community emergency operations.

During 2016 the EMD will work with Town Officials and department heads to:

1. Continue individual and family preparedness awareness
2. Support Town department projects that lessen the impact of disasters and reduce the cost of response and recovery operations
3. Liaison with school department staff, State, County and adjoining towns to better coordinate mutual aid
4. Coordinate with State exercise staff, Town Officials and department heads to conduct a multi-agency tabletop exercise
5. Review the current Regional Shelter Agreement with Prospect Mountain High School and the Town of Alton
6. Recruit a Deputy Emergency Manager and other volunteer staff for the Town EOC.

2015 was another year when the town avoided major storms and incurred no major damage from natural or man-made hazards. The Town of Barnstead continues to develop its ability to work together to respond to all hazards. The Emergency Manager would like to hear from any community member who is interested in serving as the Deputy Emergency Manager or would like to volunteer to staff the EOC. Some training is required but all courses are at no cost to the individual and are mostly available online as web-based curriculum.

Respectfully Submitted,

Wayne W. Santos
Emergency Management Director

ROAD AGENT REPORT 2015

After the busy winter months at the beginning of 2015, we got started on our summer projects and road maintenance. We reconstructed Pitman Road which included replacing culverts, ditching, removing trees and stumps, and cutting back the canopy. Additionally, the Highway employees did a concrete injection into the road base and 2 ½" of base asphalt pavement.

We overlaid parts of Peacham Road, North Barnstead Road and Shackford Corner Road which had been reconstructed the previous year whereby finishing the paving process with a top coat known as the wear coat. This brings the depth of the pavement to 4 inches; 2 ½" of base and 1 ½" of top coat.

We also sealed the cracks on Maple Street then overlaid it with an inch and a half of top pavement. We did chip seal on the pavement on North Road and on North Barnstead Road from Rte. 28 to Belmont Drive, as well as on Old Rochester Road. We decided on chip sealing for two reasons: first and foremost it helps to seal the road, thus slowing the penetration of water under the pavement, and second, the stones used in chip seal gives the road a texture that provides a little extra traction in the winter on those steep hills.

The Highway Department widened some problem areas on Colbath Road, Brindle Pond Road, Parkey Road and Coles Ledge Road on the Beauty Hill Road side. This involved cutting trees, ditching, sloping the banks and re-seeding for erosion control.

Our backhoe has been busy picking rocks, pulling stumps, clearing culverts and creating water turn-outs. This makes it easier for the mower to navigate, increasing its productivity; which combined with the purchase of a new roadside mower, enabled us to mow more this year than ever before. You may have noticed some new paved aprons added to some of our roads as well. This makes it quicker and safer for the grader operator to do his job, thereby reducing the potholes created by vehicles stopping and starting where the gravel meets the pavement.

We did some underdrainage on the hill located on White Oak Road to alleviate the water that bleeds out of the road creating a hazardous situation in the winter. There are numerous other small jobs we have been able to accomplish due to the extension of some nice fall-type weather.

In closing, I would like to thank my hard-working, dedicated crew; without them not nearly as much would have been accomplished.

Sincerely,

Jim Doucette
Road Agent
Full-timers:
Manette Frenette
Paul Doucette
Dana Frenette
Dan Beauregard
Peter Teloian
Summer Part-time:
Art Locke
Winter Part-time:
Eric Corliss
Russell McDevitt
Jason Leavitt
Shelby Mousseau



"NEW VEHICLES AS VOTED AT TOWN MEETING 2015"



BARNSTEAD POLICE DEPARTMENT

119 South Barnstead Road
CTR. BARNSTEAD, NH 03225



Joseph G. McDowell, Chief of Police
Station: (603) 269-8100

jmcdowell@barnsteadpd.org
Fax: (603) 269-4282

"Proud Member of the Concord Regional Crimeline"

ANNUAL REPORT FOR THE YEAR ENDING 2015

Another year has passed and we continue to move forward with our goal of rebuilding the Police Department. We have seen ups and downs this past year in dealing with staffing shortages and injuries. I would like to thank the residents for their continued support, praise and overall patience. None of us could do this job if not for your support.

We are continuing to improve our equipment by maintaining a strong relationship with our partners in the LESO/1033 program. Through this program, the Department has acquired over \$500,000 in surplus military equipment to be used in the Town and to help support our counterparts in the surrounding area.

Through this program, we have added equipment the Town would not have been able to purchase and that allows us to widen our horizons as long as we "look outside of the box."

The acquisition of approximately \$60K in computer/radio equipment will allow us to establish our primary and secondary Emergency Operations Centers, provide much needed storage for body cameras and interview room footage and will allow us to place additional hardware in Town for our use. We've obtained items such as tractor trailers to assist with the transportation of heavy equipment, rather than contracting out services and to possibly be used to assist in snow and debris removal during major weather events. Other items obtained include our HUMVEE, which is used for community events and off road assistance to travel where our cruisers will not, mobile generators and trailers to store and haul equipment.

This year we met with the CIP Committee and want to thank the panel for their time and input. While we truly need more space, the Department is making the best of the space we have and continually remodeling the inside of the station in order to utilize every possible inch of space. We have restructured the inside so the Department now has an area for audio and video recorded interviews and keeps us in compliance. We still travel to other police stations in order to process arrestees, but hope that in the future we can convert the garage area into a patrol/booking room equipped with an awning, lights and video recording on the outside and audio and video recording in the booking room. Based on the Town's current economic status, we are learning to "do more with less." As always, we welcome tours of the facility so residents can see how we are working toward lowering costs and where we need some assistance.

Staffing has always been an issue for this Department and is no different this year. This Department faces the same challenge that law enforcement in general is grappling with. We are competing with the private sector and losing. Fewer and fewer candidates are applying for police positions, but we will continue to push forward in order to bring the best possible candidates into the hiring process. Again, the budget is being pushed forward to bring our department numbers back to the original staffing levels of six (6) full time officers and five (5) part time officers along with an administrative assistant and an Animal Control Officer (ACO).



There has always been much debate on the proper number of officers needed to run a Police Department. With that, we need to consider administrative and investigative duties versus patrol duties. While departments are centered on patrol officers, officers handling investigations and other vital administrative duties are a necessity. The Department strongly urges support in re-acquiring the fifth full time Patrol Officer with the intention of bringing on a sixth full time officer next year. This way, the Department will continue to take baby steps toward our goal of providing better services to the taxpayers.

This past year, besides handling patrol and investigative matters, we continued to make our relationship with the residents stronger and more productive. In doing so, we have partnered with the Oscar Foss Memorial Library, Parks and Recreation and the Barnstead Elementary School in bringing National Night Out, the Bicycle Rodeo, Santa Claus visit to OFML and Coffee with the Chief/Community Watch. Sometimes it is extremely hard juggling the events, but we find in the end this benefits all involved.

While the number of patrol officers has dwindled over the past year, our end of year stats have not. In 2015, we increased our property checks and discovered our calls for burglaries, criminal trespassing and criminal mischief were reduced significantly. We would attribute the reduction to community awareness and cooperation with the Police Department. We also had a drop in some of our motor vehicle enforcement due to our staffing shortage, but our stats were not far off from those of last year.

We continue to embrace our motto of “In Partnership with the Community” and welcome any feedback to assist in making our Department better in order to help residents make Barnstead an even better Town in which to live.

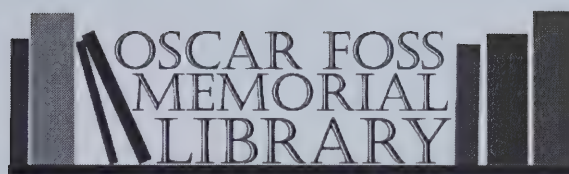
Respectfully submitted,

Joseph G. McDowell Jr.
Chief of Police

2015 END OF YEAR STATS

CALL TYPE	2013	2014	2015
ABANDONED 9-1-1 CALLS	53	27	12
ACCIDENTS	103	100	101
ASSIST OTHER AGENCY	638	459	831
ALARMS	247	178	124
ANIMAL COMPLAINTS	174	107	280
ASSAULTS	55	62	16
BREACHES OF THE PEACE	68	29	24
BURGLARIES	47	27	19
CHILD ABUSE/NEGLECT	3	5	12
CIVIL MATTERS	179	36	148
CRIMINAL MISCHIEF	41	128	17
CRIMINAL TRESPASS	21	8	7
CRIMINAL THREATENING	22	13	9
DRUGS/NARCOTICS	13	21	13
DOMESTIC DISPUTES	62	56	70
FINGERPRINTS	43	53	64
FRAUD/FORGERIES	17	24	42
HARASSMENT	37	13	36
JUVENILE MATTERS	47	32	97
LOST/FOUND PROPERTY	11	14	30
MISCELLANEOUS INCIDENTS	480	783	864
NEIGHBOR DISPUTES	6	7	38
OHRV COMPLAINTS	9	9	13
PISTOL PERMITS	203	129	196
PROPERTY CHECKS	93	15	323
SEX OFFENSES	13	8	9
SUSPICIOUS ACTIVITY	254	273	157
THEFT	72	56	65
VIN VERIFICATIONS	55	54	79
WEAPON LAW	0	2	8
WELL-BEING CHECKS	31	46	41
MV COMPLAINTS	189	370	169
MV STOPS	763	865	805
COMMUNITY POLICING	*	*	471
ASSIST CITIZEN	*	*	322
<hr/>			
TOTAL ARRESTS	102	151	101
ADMINISTRATIVE ACTIONS	*	*	1,593
<hr/>			
TOTAL CALLS FOR SERVICE	4,151	4,160	4,719
TOTAL CALLS FOR SERVICE INCLUDING NEWLY TRACTED ITEMS			7,206
* PREVIOUSLY NOT TRACKED INCIDENTS			





111 S. Barnstead Road
Center Barnstead, NH 03225
603-269-3900
www.oscarfoss.org

2015 Annual Report

Calendar year 2015 was a very busy and exciting year here at the library. In January, Danielle Hinton assumed the role of Director. A longtime resident of Barnstead, Danielle has brought her love of the community and a background in non-profit administration and information technology to the role. We also said goodbye to Library Assistant Mark Thomas. Mark's patient and pleasant demeanor will be missed by all. We wish him the best of luck!

In September we welcomed our new Library Assistant, Lindsey Smith. Lindsey has a Bachelor's degree in English Education and Literature and brings a variety of technology and education skills to our team.

Circulation

The Oscar Foss Memorial Library circulated a record high 26,756 items in 2015. We registered 224 new patrons giving us a total of 2,579 registered users. Books are still the number one circulated item followed closely by DVDs and adult audio books. We added 2,296 new items bringing our collection size to 17,697 items. NH Downloadable books continue to circulate steadily with no change in checkouts and has now added digital magazines to the collection.

Community

The Oscar Foss Memorial Library continues to be involved with the After School and Summer Learning Program for Elementary and Middle school youth grades K-8, also known as the Barnstead Adventure Zone. Barnstead was selected as a recipient of the 21st Century Community Learning Center project through the Department of Education in 2014. The library provides programing and space for students visiting the library from the Barnstead Adventure Zone. New programs are being created for the 2016 sessions.

Partnerships

The library and the Barnstead Police Department worked together on a number of programs this year. The Bike-Rodeo took place at the Barnstead Elementary School parking lot in June and provided a great opportunity to have some fun and to learn about bike safety. In August, the library brought children to the police department to learn about our local heroes. In October, the Library had a table at National Night Out. The Police Department handed out gifts and had "Santa" read to the kids at the library in December. It was a big hit!

Barnstead Historical Society and the Oscar Foss Memorial Library collaborated to host two NH Humanities Council presentations. Dudley Laufman presented *Contra Dancing in NH*. Cal Knickerbocker presented *Motivating the WWII Home Front via Magazine and Radio Advertising*. The NH Humanities Council awarded the library with a grant to make these programs possible.

Danielle and Youth Services Librarian Christy Verville visited the Barnstead Elementary School in June for an assembly provided by a Kids, Books and the Arts grant. Keith Munslow performed a series of fun and entertaining songs for grades K-6.

The Library and the Grange collaborated on a Beautiful Barnstead photo project that encouraged community members to enter pictures of our town that were then displayed at the library.

The Library also worked with various volunteer members of the community to offer workshops on topics like Knitting for Beginners and Photo Composition.



Library Programs

Adult

This year the Oscar Foss Memorial Library hosted 35 library-sponsored adult programs, with 567 people attending those events. Some of the many new programs offered were part of our makerspace workshops and included knitting, crochet, sewing, beekeeping, home brewing and photography. The 2015 Adult Summer Reading program was a great success with 33 participants and over 97 books read. Our Adult Book Club has continued to be a successful program as well. The Friends of the Oscar Foss Memorial Library helps to raise funds for programs like these and more. In 2015, the Friends also provided the Library with new window shades for the children's area and donated a prize to our Summer Reading Program. They meet the second Thursday of each month and new members are always welcome.

Children and Teens

There was a record breaking total of 201 youth and family library programs held this year, with an overall attendance of 2,605 participants! This year we added several new programs along with our other ongoing and annual programs.

We continue to run the very successful Story Hour program on Wednesdays at 10am and Toddler Time program on Tuesdays at 10:30am. The middle school book club is run at the school by our Circulation Assistant, Lindsey. Teen Library Club continues to meet monthly on the first Monday from 6:30-7:30pm. Along with these ongoing programs, families enjoyed a few other fun events like "Bring Your Child to the Library Day", a "Dr. Seuss Birthday Celebration", a visit from "Clifford, the Big Red Dog", an "American Girl Tea Party" event, A Doctor Who themed "Who-liday Party", Minecraft Club, Teen Holiday Gift Workshop and several family movie and game nights. It was very exciting to offer so many wonderful programs to the community this year!

2015 was a record breaking year for our Summer Reading Program as well. We had 146 children and teens register for the program and a total of 932 books read! The children loved the hero theme and activities, especially the costume party. We were also pleased to welcome and visit with some local heroes like the Barnstead Police, a K-9 officer from Laconia and Zara, the reading dog.

There is always something happening at the Oscar Foss Memorial Library. Be sure to like us on Facebook!

Respectfully submitted,

Danielle Hinton
Library Director

Library Board of Trustees
Suzanne Allison, Chair
Bruce Marriott, Treasurer
Heather Carter, Secretary
Linda Nelson, Alternate Trustee



REPORT FROM THE BUILDING INSPECTOR'S OFFICE

2015 produced 16 new homes in Barnstead (not including replacement or mobile homes), which doubled from 8 in 2014. This is the second consecutive year we have seen a 100% year over increase in new home permits. 16 of the 34 allotted new home permits in 2015 were issued. The remaining 18 permits will go unused and will not roll over into the 2016 new home permit allotment.

The total target dwelling units (TDU) as of 12/1/15 was 2372. As per section 12-7 2015 Town of Barnstead Zoning Ordinance:

$$\text{TDU } 2372 \times 1.5 = 3558$$

This will allow for 36 new Home permits for the calendar year 2016.

This year a total of 428 permits were issued including Certificates of Occupancy and Certificates of Completion.

The total revenue collected by this office was \$37,047.26.

The following is a re-cap of most of the issued permits:

New Homes	16
Replacement Homes (Replacing an existing home)	4
Mobile home:	1
Accessory Structures, Barns/Garages/Sheds Additions	9 9
Commercial Buildings:	
Additions/structures/barn	1
Decks	9
Demolition	11
Driveways	12
Electrical	88
Mechanical	131
Plumbing	36
Porches, decks, renovations	44
Renewals	20
Certificate of completion:	17
Certificate of occupancy:	20

If you are planning to make any structural improvements, additions or electrical and plumbing changes to your home, a permit is required before any work commences. The Barnstead Building Inspector position is a part-time position so please call 603-269-2299 x 3 or the Building Inspector's cell at 603-235-6469 to schedule appointments. The Building Inspector is also available every Tuesday evening (unless otherwise noted) between 5:00 and 7:00 P.M. for walk-ins – no appointment necessary and by e-mail at buildinginsp@barnstead.org. Please keep in mind that Tuesday evenings can be very busy, and a reply might take a few days.

Please remember if you have a current active building permit you must call for periodic inspections as laid out in your inspection checklist which includes a final inspection. Upon every satisfactory final inspection, a certificate of completion or occupancy is issued, and this certificate will then prompt us to close your existing permit and its associated file(s). Those who do not call for a final inspection may receive a letter generated from the Building Department requesting a permit renewal at the end of the 12 month period the permit is active.

If you are installing a wood or pellet stove, water heaters, heating systems or propane tanks (either new or swap outs) and lines, a mechanical permit is also required. These inspections are done by the Barnstead Fire Department after the permit is issued through the Building Department.

Barnstead uses the International Building and Residential Codes 2009, International existing Building Code (IBC & IRC), Plumbing code, Life Safety 101, and the Fuel Gas code.

The 2014 NEC was adopted on January 1, 2015. This adoption date coincides with a new Ruling of the State Electrical Board (RSA 319-C:6-c) to require all licensed Electricians to acquire Continuing Education hours relating to the 2014 NEC before January 1, 2015.

Respectfully submitted,
Fab Cusson, Building Inspector/Code Enforcement Officer
Paula Vardaro, Administrative Assistant

REPORT FROM THE BUILDING INSPECTOR'S OFFICE

It is encouraging to see a 20% increase in the total number of permits issued this year over last year. This year a total of 446 permits were issued including Certificates of Occupancy and Certificates of Completion. The maximum allotted new home permits for this year was 35, of which 4 were used. A carryover of 29 permits from last year gave us a total of 64 available new home permits; this number does not include the 3 replacement home permits that were issued. The total revenue collected by this office was \$25,963.22, which is also an increase over last year.

The following is a re-cap of most of the issued permits:

New Homes	3
Mobile Home	1
Total New Homes	4
Replacement Homes (Replacing an existing home)	3
Accessory Structures	1
Antenna (New)	1
Additions	7
Barns	4
Commercial Building Renovations	4
Decks	16
Demolition	25
Driveways	5
Electrical	82
Garages	10
Mechanical	118
Plumbing	26
Pool (in-ground)	1
Porches – New & Enclosed	2
Railings	1
Ramps	5
Renewals	40
Renovations	27
Retaining Walls	2
Roof/Roof over	5

If you are planning to make any structural improvements, additions or electrical and plumbing changes to your home, a permit is required before any work commences. The Barnstead Building Inspector position is a part-time position so please call 603-269-4071 x 111 or the Building Inspector's cell at 603-235-6469 to schedule appointments.

Please remember if you have a current active building permit you must call for periodic inspections as laid out in your inspection checklist which includes a final inspection. Upon every satisfactory final inspection, a certificate of completion or occupancy is issued and this certificate will then prompt us to close your existing permit and its associated file(s). Those who do not call for a final inspection will automatically receive a letter generated from the Building Department requesting a permit renewal at the end of 12 months.



If you are installing a wood or pellet stove, water heaters, heating systems or propane tanks and lines, (either new or swap outs) a mechanical permit is also required. These inspections are done by the Barnstead Fire Department after the permit is issued through the Building Department.

Barnstead uses the International Building and Residential Codes 2009, International existing Building Code (IBC & IRC), National Electrical Code 2011 (NEC), Plumbing code, Life Safety 101, and the Fuel Gas Code.

Respectfully submitted,

Fab Cusson
Building Inspector/Code Enforcement Officer



PLANNING BOARD REPORT

The Planning Board had a busy year with the approval of 1 major subdivision, 3 lot line adjustments and 6 site plan reviews for new businesses in town.

At Town Meeting in March of 2015 the voters of Barnstead approved to delete Section 12-10 of the Zoning Ordinance - Growth Management Regulation which had allowed the surplus of unissued building permits in a given year to be carried over and made available in the following year; to delete the words "or surplus" in the Section 12-12 of the Zoning Ordinance. At the time there will be no carryover of new building permits.

The Planning Board spent several work sessions reviewing the Zoning Ordinance for the town and came to the conclusion to keep it as is. We are also reviewing the Subdivision Regulations and the Cistern regulations have been updated and are posted on the town website. Our Rules of Procedure have been reviewed and updated and are also posted on the town website.

This past year a Capitol Improvements Plan (CIP) Committee was formed. The purpose of the CIP is to help the town plan for future capitol expenditures such as large equipment or buildings. The CIP Committee met with all department heads and both school SAU's to develop a comprehensive guide to the town's spending over the next six years. The Planning Board approved the CIP and it was forwarded to the Selectboard Office and the School SAU for use in their budget planning. The CIP committee will resume meeting in the late spring to update the plan. If you are interested in helping the CIP committee please contact the Planning Board.

The Planning Board meets at 7:00 PM the 1st Thursday of every month at the Town Hall and all meetings are open to the public. Work sessions are held at 7:00 PM the 3rd Thursday of the month on an as needed basis.

Respectfully submitted,

Nancy Ann Carr, Chairman
Elaine Swinford, Vice-Chairman
Karen Schacht, Secretary
David Kerr, Selectmen's Representative
Katherine Preston, Member
Dana Frenette, Member
David Allen, Member
Christopher Carazzo, Alternate
Sharon Hodgeden, Alternate
Bruce Grey, Alternate
Michael Kowalski, Alternate



CONSERVATION COMMISSION REPORT

The Barnstead Conservation Commission would like to take this opportunity to thank the community for their support and to inform everyone of the various activities undertaken in 2015 on behalf of the Town. As described in previous years, the Commission continues to focus its efforts on maintaining the Town's existing conservation and recreation parcels as well as working to develop new conservation easements across the community in an effort to meet long-term land protection needs and the goals of the Town Master Plan.

Two specific maintenance projects we have been trying to schedule for several years were successfully completed this year. The boat ramp located on the Big River behind the Police Station was rebuilt with the help of local contractors. We have had a permit to do this work for several years but could not coordinate the timing of the work effort with low water levels and other site constraints. These changes to the ramp should keep it operational for a number of years. Keep in mind this short ramp is rather steep for two-wheel drive vehicles towing a trailer. We recommend those folks utilize the concrete ramp at the Parade site further down the river. For anyone who hasn't kayaked or canoed this portion of the Suncook River, we highly recommend it – its easy paddling, quiet and beautiful.

The other land management project to report is mowing or brush-hogging of the 5 acre field in front of the Harrison cabin off Gilmanton Road. This open field habitat is an asset to the property, which we could no longer manage on our own. We appreciated the assistance of Scott Fitzmorris in this effort. The field looks great and his work will help our management efforts for 3 or more years. Scott also brush-hogged the field at the White Oak Road Recreation Area, a big help to our management efforts as well.

Other activity at the Harrison property included the usual trail maintenance and a meeting with Barnstead Elementary School administrators to showcase the site for potential utilization by the school for activities such as environmental classes or other outdoor activities. We hope to contact other groups in town as we try to develop a long-term utilization plan for the property.

In our ongoing effort to find landowners who might be interested in protecting their property through a conservation easement, the Conservation Commission co-sponsored a conservation easement workshop with the representatives of Bear-Paw, our local land trust partner. Attendees to the workshop were informed about the requirements for establishing an easement, as well as some of the advantages and disadvantages. The Conservation Commission is pleased to be working with the Bear-Paw group because of their expertise on all aspects of this process and we look forward to successful projects in town.

The Barnstead Conservation Commission remains an active contributor to The Belknap Conservation Coalition (BRCC), with a seat on the BRCC Board of Directors. This area is an important asset available to the residents of Barnstead, and includes the headwaters of the Suncook River, Mount Major, and Gunstock Mountain. To date, this group has successfully conserved 15 tracts totaling 2733 acres.



New Members

This past year, we welcomed Joan Foss as a new member, however we continue to need additional community members to bring new ideas to our efforts. Anyone interested in participating on the Commission or simply attending meetings is welcome at our regular meetings on the first Wednesday of each month at 7:30 at the Town Hall. Please contact Jim Fougere with any questions or comments.

Respectfully submitted,

Jim Fougere, Chairman 269-4264

Commission Members

Bill Carpenter
Holly Bickford
Norm Fortier
Bruce Jacobs
Joan Foss

Alternates

Dick Bickford Ed Tasker



CONSERVATION COMMISSION TREASURER'S REPORT

Balance on hand 01/01/2015	\$19278.77
Interest	\$2.55
Expenses	\$1796.00
Balance 12/31/2015	\$17485.32
Balance NHPD 1/31/2015	\$63684.73
Interest	\$2.11
Closed account 04/29.2015 (Opened account at Profile)	\$63686.84
Balance as 04/29/2015	-0-
Opened account Profile 04/29/2015	\$63686.84
Interest	\$151.00
Expense	-0-
Balance 12/31/2015	\$63837.84
TOTAL BALANCE	\$81,323.16



Barnstead Milfoil Control Committee Report 2015 Treatment & Forecast

After 11 years and over \$400,000 spent by all parties with about \$125,000 raised by taxes on the milfoil battle, Barnstead's Lakes and River still require constant vigil and effort. It seems like we are not making much progress, so our focus needs to change. The picture on the right shows the Suncook River with milfoil laying on top of the water in 2005. The second picture shows the density it had developed without any effort to contain or reduce its growth. Today, it is much better. There is more boat traffic on the River now. But we seem to be just maintaining and not really reducing its impact.



This report signals a change from the way we have been attacking milfoil. Instead of using scuba divers as mop up for removing surviving plants after a herbicide treatment, the focus will be to have divers keep milfoil vegetation to a minimum and use herbicide to treat only when the root system in an area becomes too dense for divers to remove. Divers will need to be in the water constantly monitoring the water body for any new plants. Consequently, the Town of Barnstead is seeking certified Weed Control Divers (WCD) for our summer 2016 program. We also need volunteers to help with the program. The Milfoil team meets the second Saturday every month in the Oscar Foss Memorial Library from 9am to noon.



Our detailed report will be on the Town of Barnstead's web site in the next month and is being printed in The Baysider. It will describe the background events, a summary of the results we have learned to date, more detail on the milfoil plant and how it grows and spreads, a description of the new approach and reasons for the changes, and acknowledgement of all those who have helped in the fight to control variable water milfoil.

We are asking the Town to support our new program that is focused on keeping all of the milfoil vegetation to a minimum in all of the lakes and river in Barnstead this summer, 2016. It will cost \$15,000 to permit divers about 500 hours of dive time to remove and pull plants in our waters. We feel it is the only possible solution that has the potential to permanently remove milfoil plants from the water and reduce their overall impact and growth. This is a special request for 2016 treatment summer. We expect to reduce the presence of milfoil over the next 2-3 years so that our total milfoil budget can also be reduced significantly.

Even though it has been frustrating to not have made greater success, we feel that our new program will provide a new process in removing this weed from our four major water ways in Barnstead. Most important, we can't give up. To do so would cause the weed to grow, choke off our river and cause the broad open area along Parade Road to become nothing but a marsh. The Suncook River would ultimately become weed infested and boating or kayaking would become difficult to do. Fishing would mostly disappear. We can't let that happen. With your help, we will win this battle against variable water milfoil.

Respectfully submitted,

Barnstead Milfoil Control Committee

Ed Neister – Chairman

Pam Miller – Survey Specialist

Jim Fougere – Assistant Chairman

Dave Juvet – Information Officer



ZONING BOARD OF ADJUSTMENT

The function of the Barnstead Zoning Board of Adjustment (ZBA) is to review applications from property owners seeking relief from requirements of the Barnstead Zoning Ordinance. Relief can be sought by applications for variances, special exceptions, or equitable waivers. In addition, the ZBA can consider appeals by property owners regarding land use administrative decisions made by other boards or town officials.

Applications for relief are granted based on the information provided in the application presented, the testimony given at a public hearing, the observations of the Board members at site visits and findings by the Board that all criteria for the application have been met.

The following are cases that were approved before the Board in 2015:

- (1) A variance to allow the construction of a replacement home with a side setback of 16" and 8' which does not meet the adjusted side setback of 15' as allowed by the Town of Barnstead Zoning Ordinance.
- (2) An equitable waiver of dimensional requirement to Article 4, Section 4-2.05 for the existing garage which is currently 8.69' at its closest point from the sideline which does not meet the sideline setback of 30' as required by the Town of Barnstead Zoning Ordinance.
- (3) A variance to allow the construction of a deck with a side setback of 6.9' at its closest point and 17.3' from the front yard boundary which does not meet the adjusted front setback of 25' and side setback of 15' as allowed by the Town of Barnstead Zoning Ordinance.
- (4) A variance to allow the construction of a garage with a side setback of 6.9' at its closest point and 10.5' from the side yard boundary which does not meet the adjusted side setback of 15' as allowed by the Town of Barnstead Zoning Ordinance.

The following case was denied by the board in 2015:

- (1) A variance to allow the construction of a 2 car garage with second story living quarters which does not meet the adjusted front setback as allowed by the Town of Barnstead Zoning Ordinance

The members of the ZBA are appointed, for a three (3) year term, by the Board of Selectmen. The membership consists of five members and up to five alternate members. During calendar year 2014, ZBA member Ed Tasker resigned from the Board. Longtime board secretary Paula Vardaro resigned. We thank them both for their time of service and wish them good luck and well being.

We welcome three new people to the Board. Joan Foss has joined as an alternate member, MaryJane Dascoli has added Planning and Zoning assistant to her duties, and Francesca Latawiec is now our recording secretary. Welcome to all and thank you for your willingness to serve.

Respectfully submitted,

David Brown, Chair
Eileen Murley, Vice Chair
Richard Duane, Member
Thomas McCarthy, Member
Gordon Preston, Member
Mary Clarke, Alternate Member
Joan Foss, Alternate Member
Steven Vail, Alternate Member



BCEP Solid Waste District

www.bcepsolidwaste.com

A Message from the District Committee

2016

Signs that the area economy may have turned the corner in 2015 were evident at the District as tonnage was up slightly. The District managed to process 1,185.5 tons of recycled materials for a cost savings of \$150,460.64.

Our 10 year old roll-off truck was replaced in early 2015. The Committee purchased the new truck utilizing the monies from the Capital Reserve Fund, rather than burden the four towns with a tax increase. This is the 15th consecutive year the Committee has avoided increasing taxes.

Comments from the public are always welcome. The District Committee meets the last Thursday of each month (except Nov. & Dec.) at the District facility at 7:00 PM. The November meeting is the Thursday before Thanksgiving, while the December meeting is posted in the Suncook Valley Sun and at the District facility. The Public is invited.

Tonnage Comparisons	2009	2010	2011	2012	2013	2014	2015
Garbage	2663.2	2583.8	2486.9	2429.2	2535.1	2622.8	2787.7
Demolition	887.7	836.6	931.8	1019.5	836.9	785.1	962.1
Tires	<u>72.2</u>	<u>79.5</u>	<u>44.1</u>	<u>46.2</u>	<u>64.1</u>	<u>31.9</u>	<u>23.8</u>
<i>Total Waste</i>	<i>3623.1</i>	<i>3499.9</i>	<i>3462.8</i>	<i>3494.9</i>	<i>3436.1</i>	<i>3439.8</i>	<i>3773.6</i>
Cardboard	430.1	181.1	155.4	121.4	153.6	160.9	153.4
Newspaper	111.4	43.9	33.4	-	-	-	-
Mixed Paper	343.8	343.8	339.2	386.5	368.3	306.4	307.7
Aluminum Cans	102.0	12.6	12.7	20.0	13.6	-	20.3
Tin Cans	145.6	43.7	54.4	18.2	58.1	22.3	40.2
Plastic	197.5	79.4	67.4	88.7	94.1	64.3	63.2
Scrap Metal	326.7	273.3	244.6	331.4	248.1	190.4	253.6
All Other Materials	<u>180.0</u>	<u>310.3</u>	<u>368.5</u>	<u>307.3</u>	<u>475.1</u>	<u>111.7</u>	<u>256.9</u>
<i>Tons Recycled</i>	<i>1837.1</i>	<i>1288.1</i>	<i>1275.6</i>	<i>1273.5</i>	<i>1410.9</i>	<i>1038.3</i>	<i>1095.3</i>
Total Tons Shipped	5460.2	4788.0	4738.4	4768.4	4847.0	4478.1	4868.9

Tax Benefit	2009	2010	2011	2012	2013	2014	2015
Recycling Revenue	197,184.41	149,736.97	193,069.87	152,761.92	127,533.33	95,668.52	73,789.64
Avoided Tipping Fees	97,058.00	96,607.50	95,670.00	95,512.50	105,817.50	77,872.50	76,671.00
Effective Tax Savings	\$294,242.41	\$246,344.47	\$288,739.87	\$248,274.42	\$233,350.83	\$173,541.02	\$150,460.64

Trivia: Annual cost in taxes to operate the District for 2016 is \$36.66 per resident for the year.



B.C.E.P. Solid Waste District FY 2016 Adopted Budget

Account	Current Year			Ensuing Year		
	2015 Adpt Budget	2015 Actual	2015 Over (Under)	2016 Admin Budget	2016 Budget Committee	2016 Adptd Budget
Income						
General						
Credit Card Pending		26.44	26.44			
Demolition Fees	95,000.00	119,931.00	24,931.00	100,000.00	120,000.00	120,000.00
Disposal Fees	7,000.00	9,354.49	2,354.49	7,000.00	13,000.00	13,000.00
Electronics	8,000.00	12,348.93	4,348.93	9,000.00	18,000.00	18,000.00
Grants						
Int. on Operating Account	5.00	11.92	6.92	5.00	5.00	5.00
Paint & Antifreeze	4,000.00	4,820.30	820.30	4,000.00	4,000.00	4,000.00
Refunds & Dividends	5,771.00	5,906.05	135.05	10,715.00	10,715.00	10,715.00
Register Over (Under)		-75.15	(75.15)			
Reimbursements		2,772.97	2,772.97			
Fire Reimbursements						
Sale of Signs/Other	40,500.00	41,050.00	550.00	500.00	500.00	500.00
Scale Minimum						
Service Revenue						
Petty Cash Out						
Prior Year Surplus-(Deficit)	10,000.00	18,509.72	8,509.72	15,000.00	19,244.68	19,244.68
Tires	5,000.00	6,249.00	1,249.00	5,000.00	5,000.00	5,000.00
Transfer in from Reserve	93,000.00	132,040.00	39,040.00			
Unseparated Waste	35,000.00	59,414.58	24,414.58	45,000.00	58,000.00	58,000.00
Total General	303,276.00	412,360.25	109,084.25	196,220.00	248,464.68	248,464.68
Recycling						
Aluminum						
Aluminum Cans	25,000.00		(25,000.00)			
Cardboard	14,000.00	16,578.36	2,578.36	15,000.00	15,000.00	15,000.00
CFC's						
Compost						
Copper/Brass						
Mixed Paper	15,000.00	13,852.67	(1,147.33)	15,000.00	15,000.00	15,000.00
Newspaper						
Non-Ferrous	4,000.00	7,025.19	3,025.19	5,000.00	5,000.00	5,000.00
Plastic	9,000.00	7,195.41	(1,804.59)	6,000.00	6,000.00	6,000.00
Radiators						
Scrap Metal	33,000.00	25,513.26	(7,486.74)	20,000.00	20,000.00	20,000.00
Shop Wire						
Tin Cans	5,000.00	3,463.15	(1,536.85)	3,000.00	3,000.00	3,000.00
Vegetable Oil/Compost		161.60	161.60			
Total Recycling	105,000.00	73,789.64	(31,210.36)	64,000.00	64,000.00	64,000.00
Tax Revenue						
Barnstead Tax	168,288.81	168,288.81		168,288.81	168,288.81	168,288.81
Chichester Tax	93,326.79	93,326.79		93,326.79	93,326.79	93,326.79
Epsom Tax	168,618.71	168,618.71		168,618.71	168,618.71	168,618.71
Pittsfield Tax	149,960.68	149,960.68		149,960.68	149,960.68	149,960.68
Total Tax Revenue	580,194.99	580,194.99		580,194.99	580,194.99	580,194.99
Total Income	988,470.99	1,066,344.88	77,873.89	840,414.99	892,659.67	892,659.67



B.C.E.P. Solid Waste District FY 2016 Adopted Budget

Account	Current Year			Ensuing Year		
	2015 Adpt Budget	2015 Actual	2015 Over (Under)	2016 Admin Budget	2016 Budget Committee	2016 Adptd Budget
Expense						
Administrative						
Accounting Fees						
Payroll Expenses	575.00	206.00	(369.00)	150.00	150.00	150.00
Auditor Fees	3,500.00	3,500.00		3,500.00	3,500.00	3,500.00
Total Accounting Fees	4,075.00	3,706.00	(369.00)	3,650.00	3,650.00	3,650.00
Administrator's Salary	63,835.20	65,410.28	1,575.08	63,835.20	63,835.20	63,835.20
Advertising	400.00	227.55	(172.45)	350.00	350.00	350.00
C. C. Fees	2,200.00	3,258.54	1,058.54	2,500.00	2,500.00	2,500.00
Dues	1,200.00	1,375.16	175.16	1,400.00	1,400.00	1,400.00
Legal Fees	50.00		(50.00)	50.00	50.00	50.00
Office Supplies	4,000.00	3,307.67	(692.33)	4,000.00	4,000.00	4,000.00
Office Furniture						
Permits & Licenses	1,500.00	1,937.00	437.00	2,000.00	2,000.00	2,000.00
Postage	500.00	504.77	4.77	500.00	500.00	500.00
Reimbursed Expenditures		4,493.41	4,493.41			
Fire Expenditures						
Telephone	650.00	622.11	(27.89)	650.00	650.00	650.00
Treasurer's Salary	62,483.20	62,486.84	3.64	65,607.36	65,607.36	65,607.36
Unclassified Payments						
Water, Coffee, etc	1,300.00	1,163.24	(136.76)	1,300.00	1,300.00	1,300.00
Total Administrative	142,193.40	148,492.57	5,930.17	145,842.56	145,842.56	145,842.56
Capital						
Skidsteer						
Building						
Glass Crusher						
Loader						
Payments Out to Reserve				22,500.00		22,500.00
Roll Off Truck	140,000.00	134,412.00	(5,588.00)	22,500.00		
Scales						
New Compactors						
Total Capital	140,000.00	134,412.00	(5,588.00)	22,500.00	22,500.00	22,500.00
Hauling						
Demo Tipping Fees	50,000.00	59,941.53	9,941.53	50,000.00	50,000.00	50,000.00
Electronics Disposal	8,000.00	14,171.02	6,171.02	15,000.00	15,000.00	15,000.00
Mercury Items	2,500.00	1,543.39	(956.61)	1,500.00	1,500.00	1,500.00
MSW Tipping Fees	157,443.58	178,445.25	21,001.67	160,000.00	160,000.00	160,000.00
Paint/HazMat Removal	5,000.00		(5,000.00)	5,000.00	5,000.00	5,000.00
Refrigerant	100.00	1,504.00	1,404.00	100.00	100.00	100.00
Septage Removal	500.00	900.00	400.00	500.00	500.00	500.00
Tire Removal	3,000.00	2,221.10	(778.90)	3,000.00	3,000.00	3,000.00
Total Hauling	226,543.58	258,726.29	32,182.71	235,100.00	235,100.00	235,100.00
Landfill						
Contracted Services						
Engineering						
Land Purchase						
Groundwater Monitoring		5,800.00	5,800.00	1,500.00	1,500.00	1,500.00
Materials						
Total Landfill		5,800.00	5,800.00	1,500.00	1,500.00	1,500.00



B.C.E.P. Solid Waste District FY 2016 Adopted Budget

Account	Current Year			Ensuing Year		
	2015 Adpt Budget	2015 Actual	2015 Over (Under)	2016 Admin Budget	2016 Budget Committee	2016 Adptd Budget
Maintenance						
Air Compressor	50.00		(50.00)	50.00	50.00	50.00
Building	4,000.00	8,728.03	4,728.03	4,000.00	4,000.00	4,000.00
Cleaning Supplies	800.00	436.41	(363.59)	800.00	800.00	800.00
Compactors	500.00	722.60	222.60	500.00	500.00	500.00
Conveyer	500.00		(500.00)	500.00	500.00	500.00
Forklift	500.00		(500.00)	500.00	500.00	500.00
Fuel Tanks	100.00		(100.00)	100.00	100.00	100.00
Glass Breaker	10,000.00	3,006.70	(6,993.30)	10,000.00	10,000.00	10,000.00
Horizontal Baller	1,000.00	145.43	(854.57)	1,000.00	1,000.00	1,000.00
Loader	800.00	163.91	(636.09)	800.00	800.00	800.00
Machinery & Equipment	1,000.00	702.35	(297.65)	1,000.00	1,000.00	1,000.00
Oil Collection System	1.00		(1.00)	1.00	1.00	1.00
Pickup	1,000.00	1,428.81	428.81	1,000.00	1,000.00	1,000.00
Power Screen	100.00		(100.00)	100.00	100.00	100.00
Pressure Washer	100.00		(100.00)	100.00	100.00	100.00
Roll Off Containers	4,000.00	1,057.51	(2,942.49)	3,000.00	3,000.00	3,000.00
Roll Off Truck						
Roll Off Repairs		311.98	311.98			
Roll Off Service	4,000.00	1,168.52	(2,831.48)	3,000.00	3,000.00	3,000.00
Scales	900.00	1,526.24	626.24	1,000.00	1,000.00	1,000.00
Site Work						
Skid Steer	1,500.00	1,837.53	337.53	1,500.00	1,500.00	1,500.00
Spare Parts & Supplies	5,000.00	2,698.95	(2,301.05)	5,000.00	5,000.00	5,000.00
Tools	500.00	585.54	85.54	500.00	500.00	500.00
Total Maintenance	36,351.00	24,520.51	(11,830.49)	34,451.00	34,451.00	34,451.00
Operations						
Electric	15,000.00	15,380.23	380.23	17,000.00	17,000.00	17,000.00
Employee Training	500.00	366.80	(133.20)	500.00	500.00	500.00
FICA Company	22,572.90	21,998.10	(574.80)	22,183.20	22,183.20	22,183.20
Fuel	20,000.00	18,104.44	(1,895.56)	20,000.00	20,000.00	20,000.00
Health Insurance	75,000.00	62,247.92	(12,752.08)	75,000.00	81,433.92	81,433.92
HIT - Company	5,292.05	5,144.72	(147.33)	5,188.01	5,188.01	5,188.01
Incentive Plans	10,500.00	8,362.92	(2,137.08)	6,000.00	6,000.00	6,000.00
Liability Insurance	7,800.00	7,317.66	(482.34)	7,295.00	7,295.00	7,295.00
Machine Rental						
Materials Testing	1.00		(1.00)	1.00	1.00	1.00
Operations Wages	214,652.88	227,517.45	12,864.57	221,759.79	221,759.79	221,759.79
Pittsfield Service Fee	10,144.11	10,283.63	139.52	11,000.00	11,000.00	11,000.00
Propane	3,500.00	2,193.74	(1,306.26)	3,500.00	3,500.00	3,500.00
Purchase of Recyclables						
Retirement, District Share	38,204.07	39,215.89	1,011.82	39,036.19	39,036.19	39,036.19
Safety Equipment	7,000.00	6,160.26	(839.74)	6,000.00	6,000.00	6,000.00
Signs		311.46	311.46			
Unemployment	2,501.00	2,501.00		2,501.00	2,501.00	2,501.00
Workmans Compensation	10,715.00	1,661.85	(9,053.15)	10,715.00	9,868.00	9,868.00
Total Operations	443,383.01	428,768.07	(14,614.94)	447,679.19	453,266.11	453,266.11
Total Expense	988,470.99	1,000,719.44	11,879.45	887,072.75	892,659.67	892,659.67



HEALTH OFFICER'S REPORT

As the year has drawn to a close it is time to review the issues the Barnstead Health Department faced in 2015. I refer to this report as the Barnstead Health Department as it was administered jointly between the Health Officer and Deputy Health Officer. On a positive note Barnstead was not exposed to either EEE or West Nile Virus. Our activities were concentrated on routine issues that we face every year. While it is our intent to resolve complaints informally, when necessary stronger enforcement is taken by the town to abate any violations. For those who voluntarily complied with our requests we appreciate your cooperation. Sadly, we anticipate that more formal enforcement will be required to correct certain properties with existing violations.

Every year we receive complaints of properties that are left in deplorable condition, both commercial and residential. Should a property be an esthetic eye sore, but absent any health hazard there really is no action the Town can initiate to correct the situation other than request the material be removed in an effort to be considerate of others. However, material discarded on property such as putrescible wastes, food scrapes, or other harmful wastes is defined under state statute as offensive matter. The Town then has authority to require the owner to remove the waste. Owners may not be aware that this practice has the potential to adversely affect human health. Rats and other vectors that may carry different diseases are attracted to offensive matter, and may be transmitted to occupants. I mention this because of all the issues facing the Health Department this requires the least effort or cost to abate the threat. Wastes should be stored in secure containers with limited accumulation. All waste generated by Barnstead residents are accepted at the Pittsfield Transfer Station at little or no cost. What may be more difficult would be to correct lifestyle practices that first create the situation.

2015 Activities:

2	Offensive Matter Complaints
3	Septic System Complaints
2	Septic System Enforcements
1	Foster Care Inspections
1	Day Care Inspections
1	Nuisance Complaint
4	Water Samples (Public Buildings)

Respectfully submitted,

William Evans
Barnstead Health Officer



THE BARNSTEAD PARKS AND RECREATION COMMISSION

The Barnstead Parks and Recreation Commission is currently comprised of five individuals: Lyla Adkins; Kristie Capsalis; Allyson Vignola; Sarah Christie; and Rebecca Cantara. We remain grateful to all prior members for their service to this Commission.

2015 brought the usual youth sports offerings: fall soccer for ages three through grade 6; winter basketball for grades K-6; and summer archery for ages 8-18. The online registration process continues to evolve.

BPR hosted the annual Easter Egg Hunt indoors at Prospect Mountain High School in collaboration with Alton Parks and Recreation and the PMHS chapter of the National Honor Society. Our fourth annual Halloween Trunk-or-Treat was very well attended, and showcased some of our most spectacular trunk decorations to date. 2015 also brought the traditional summer concert series, culminating in an evening of fireworks made possible by the Selectmen. BPR and Conservation Commission volunteers conducted a spring cleaning at the town beach. Beach attendant hours were expanded to provide an on-site attendant during peak evening hours. The second annual Fire & Ice event brought out the community spirit and camaraderie we often miss during the depths of winter. We continued our community partnership with Oscar Foss Memorial Library and Barnstead Elementary School in support of the Barnstead Adventure Zone after school program.

We invite all to attend our monthly public meetings, held on the third Tuesday of each month at 6:30 pm at the Barnstead Elementary School library. This Commission was formed to serve the recreational needs and desires of all the residents of Barnstead, young, old and in between. The members will collaborate with and provide support to our volunteers in any way we can. We are happy to entertain ideas for new programming and opportunities, keeping in mind that volunteers are needed to facilitate any new programs or events. Please visit our website, www.barnsteadrec.org, or find us on Facebook to volunteer, sign up for notifications and get the latest information on our facilities, programs and events.

Thank you to our volunteers Bruce Gray and Joyce Parsons for their continued commitment to the archery program, as well as for all the extra little things they do for us. Thank you also to the Town Highway Department members who provide assistance in many ways throughout the year. Finally, many thanks to our team of ice rink volunteers for their numerous hours spent in the dark and bitter cold maintaining and flooding our ice rink for all to enjoy.

As always, we extend a heartfelt thank you to all of our volunteers, including 2015's roster of coaches and assistants. Volunteering can sometimes seem overwhelming or intimidating; we appreciate the time and effort given by each and every volunteer. Together we are making great things happen in our community, and the success of our programs is dependent on these dedicated individuals.

Respectfully submitted,

BARNSTEAD PARKS AND RECREATION TREASURER REPORT

Barnstead Parks and Recreation
Commission Members

Balance on hand 1/1/1015	\$4818.52
Total Deposit TD Bank	\$4290.00
(Special Events	\$(700.00)
Total Expenses	\$4613.78
 Balance on hand 12/31/2015	 \$4494.74

Respectfully submitted,
Marjorie J Terry



SUPERVISORS OF THE CHECKLIST

The Supervisors of the Checklist started 2015 with its first meeting on January 28th for new registration and corrections of the Voter Checklist for the March Town and School Elections. In March, we attended and assisted at the Election, registering same day voters, accepted name changes to update the computer system. We also attended and assisted at both Town and School meetings.

During the summer, the Supervisors periodically met to update the Checklist and completed lots of filing to keep up with the ever changing list of over 3000 voters as people moved to and from our beautiful Town. Our next required meeting was held October 30th to register new voters and for the last chance to make a change in party prior to the Primary.

We welcomed the quiet year of 2015 as we gear up for a busy 2016 with the Presidential Primary, Town and School and Presidential Elections.

Remember, voting is a privilege!

Respectfully submitted,

M.J. Terry

J.L. Forsyth

J.L. Fifield

Supervisors of the Checklist



BARNSTEAD HISTORICAL SOCIETY

The Barnstead Historical Society began its year with a planning meeting in April. Projects for the year were discussed and included: programs with the Library displays, projects to earn funds. The society held four work days to organize artifacts in the up-stairs storage room and we did very well but still have work ahead of us. The room gives us storage and a large area to move around and see what we have. New storage boxes were donated and purchased to protect and store books by the year.

We did three displays at the Library in the large case at the front of the building, one of which was the "Boston Post Cane" with pictures of some of the people that received the cane; the last recipient being Ethel Pinkham.

We did two wonderful programs with the Oscar Foss Library through the New Hampshire Humanities Council. These programs are free to the public and we invite all to attend, they are advertised in the papers. We will be having more programs in 2016.

We also displayed the "Lock-Up" on Memorial Day, attended the "Gathering on the Green" displaying pictures and small artifacts and had another display on Veterans Day with the American Legion. The Society raised some monies selling cookies and drinks at two of the Summer Concerts at the Parade Grounds. Our thanks to Parks and Recreation for allowing us to take part. We also had a raffle and the proceeds will go to doing some work on the jail and the bandstand at the center.

We are grateful to those of you that have given us artifacts this year. We received a history of Barnstead, pens from businesses past, Comet Club history, wonderful pictures of the women's softball state champion, many pictures and notes. Thank you for these wonderful gifts.

Officers elected for the next year were:

Denise Adjutant and Jeannie Terry CO-Chairmen

Ken Pitman, Vice President

Betsey Webber, Secretary

Denise Adjutant, Treasurer

Paul Webber, Edward Tasker and Sandy Burt Board Members

The Society meets April, June, August and October on the 4th Thursday at the Town Hall at 6pm for Pot Luck Supper and the meeting to follow at 7pm; all are invited to keep the History in Barnstead alive!

We would like to thank the Selectmen for allowing us to use the Town Hall.

Respectively submitted,

Jeannie Terry



OVERSEER OF THE PUBLIC WELFARE

It is the job of the Overseer of Public Welfare to keep the community warm, their power on and assist with keeping a roof over their head.

I have the opportunity to meet with members of our community and hopefully make their lives a little easier. More often than not a simple telephone call to a provider will solve most problems.

I have enjoyed my work with our community members and I sincerely hope to continue to support and care for our Barnstead citizens.

Elaine Swinford
Overseer of Public Welfare



If you need a helping hand.



LAKES REGION PLANNING COMMISSION

103 Main Street, Suite #3
Meredith, NH 03253
Tel (603) 279-8171
Fax (603) 279-0200
www.lakesrpc.org



FOR TOWN ANNUAL REPORTS LAKES REGION PLANNING COMMISSION 2014 – 2015 (FY15)

The Lakes Region Planning Commission (LRPC) is an organization created by Lakes Region communities according to state law for the broad purpose of responding to and shaping the pressures of change in a meaningful way. With a service area covering over 1,200 square miles in Belknap, Carroll, Grafton and Merrimack Counties, the LRPC provides a wide range of planning services to member municipalities. As our economy and world change, so does the work we are engaged in. The Commission offers direct and support services to help our communities meet tomorrow's challenges. Our services include technical assistance, geographic information systems, transportation planning, land use, environmental planning, hazards planning and economic development. Local, state, and federal resources primarily fund the LRPC. We also maintain a regular dialogue with state agencies as a resource for the entire Lakes Region. Our overall goal is to provide support, knowledge, and guidance to the governments, businesses, and citizens of the Lakes Region.

Some of the services provided on behalf of the Town of Barnstead and the region in the past fiscal year are noted below:

OUTREACH

- Reviewed and commented on draft Town Master Plan Update.
- Developed proposals for Local Emergency Operations Plan Updates.
- Provided electronic version of supporting document for Capital Improvement Plan and discussed related question with municipal official.
- Held public hearing on June 23 regarding the Suncook River Fluvial Erosion.
- Prepared GIS maps showing fluvial erosion hazards along the Suncook River.
- Provided GIS maps created by LRPC in 2013 identifying needed road surface improvements.
- Re-printed a map previously made by LRPC showing results of the 2012 road surface management systems work at the request of the Town.
- Sent welcome letter to new Barnstead LRPC Commissioner.
- Provided copies of the NH Planning and Land Use Regulations book to the Town at considerable savings.

REGIONAL SERVICES

- Hosted the June 29, 2015 Annual Meeting held at the Chase House in Meredith, with featured speaker Dr. Lindsey Rustad, Research Ecologist for the USDA Forest Center for Research on Ecosystem Change in Durham. Over 130 attendees socialized, enjoyed the awards presentations and Dr. Lindsey Rustad's speech.
- LRPC hosted NH Association of Regional Planning Commissions' inaugural RPC Commissioner convening at Lake Opechee Inn and Spa with RPC Commissioners attending from around the state.

ALEXANDRIA • ALTON • ANDOVER • ASHLAND • BARNSTEAD • BELMONT • BRIDGEWATER • BRISTOL • CENTER HARBOR • DANBURY
EFFINGHAM • FRANKLIN • FREEDOM • GILFORD • GILMANTON • HEBRON • HILL • HOLDERNESS • LACONIA • MEREDITH • MOULTONBOROUGH
NEW HAMPTON • NORTHFIELD • OSSISPEE • SANBORNTON • SANDWICH • TAMWORTH • TILTON • TIFTONBORO • WOLFEBORO



- Continued development of the Winnepesaukee Gateway Website featuring the region's first online dynamic Watershed Management Plan.
- Provided Geographic Information System Services and Technical Land Use Assistance to communities.
- Assisted over 15 Lakes Region communities in developing and updating Hazard Mitigation Plans for acceptance by NH Homeland Security and Federal Emergency Management Agency.
- Completed the comprehensive Lakes Region Plan in accordance with NH RSA 36 which was adopted by the full Commission on September 29, 2014.
- Convened several Pemigewasset River Local Advisory Committee (PRLAC) meetings.
- Completed the Suncook River Fluvial Erosion Hazard Study.
- Completed the Draft Crosswalk Report, which connects the Regional Plan to local Master Plans.
- Continued Circuit Rider assistance to enrolled communities.

HOUSEHOLD HAZARDOUS WASTE

- Handled over 35 tons of Hazardous Substances from 1,936 Households in 24 Communities and safeguarding the region's overall water quality and environment through coordination of the 27th Annual Household Hazardous Waste Collection Days.

EDUCATION

- Convened six Commission meetings and facilitated discussion on: NH Wetland Program – Summer 2014 Listening Session; LRPC FY15 Budget; LRPC FY15 Annual Report; FY15 Membership Appropriations; Public Hearing – Lakes Region Plan; Draft Lakes Region Broadband Plan; Local Hazard Mitigation Plans – Panel Discussion; Regional Transportation Update: State Ten Year Plan Update; Unified Planning Work Program (UPWP); Lakes Region Tour Scenic Byway; and established a new Commissioner Roundtable.
- Hosted Citizen Education Workshops on issues of local and regional importance, e.g. housing, water quality, law lecture series, economics, etc.
- Provided valuable environmental consulting assistance through Phase I and Phase II Brownfield Assessments and redevelopment activity on nearly a dozen Lakes Region sites.
- Maintained a digital and traditional library of significant planning documents from air quality to zoning.
- Prepared strategic planning reports such as demographic studies, build-out analyses, and attitude surveys, etc.
- Offered facilitation and consensus building on pressing local and regional issues.
- Provided access to LRPC resources through our website www.lakesrpc.org.
- Created monthly E-News Blast to keep our communities informed of upcoming events and other regional activities.
- Participated in NH Watershed Manager's Roundtable.
- Participated in Winnepesaukee Public Health Council Directors Meetings.



- *Participated the NH Association of Regional Planning Commissions directors' meeting in Concord.*
- *Staffed the NH Association of Regional Planning Commissions booth at the NH Municipal Association Conference in Manchester.*
- *Participated in Weathering Climate Change for business meeting with state business leaders.*
- *Represented LRPC at NHEDA annual meeting, Gubernatorial debate, and Belknap Economic Development Board meetings.*
- *Staff attended Road Safety Audit training held in Virginia.*
- *Attended all-day erosion control workshop in Moultonborough.*
- *Attended Local Public Agency training a NHDOT in Concord.*
- *Attended National Highway Institute conference on September 26 regarding FHW's construction and maintenance greenhouse estimation.*
- *Participated in "Let's Talk Performance" webinar discussing transportation performance measures.*
- *Attended Integrated Transportation Planning and Performance Based Planning and Programming Workshop at NHDOT in Concord.*
- *Participated in Federal Highway Administration webinar regarding non-traditional performance measures (Accessibility, Economic Development, Health) on October 28.*
- *Attended training workshop in Laconia presented by U.S. Census Bureau about the functionality of the American FactFinder online data querying tool.*
- *Attended Social Vulnerability Index training in Concord.*
- *Participated in Safety Analyst computer software training in Concord.*
- *Attended Green Infrastructure and Flood Resiliency – Land Use Management webinar on January 29.*
- *Participated in Transportation Planners Collaborative meeting at NHDOT in Concord.*
- *Attended regional Winnepesaukee Rail Trail meeting in Laconia on January 7 to discuss kiosk map project.*
- *Participated in Federal Highway Administration Land Access Program as local Programming Decision Committee member.*

ECONOMIC DEVELOPMENT

- *Supported the region's Comprehensive Economic Development Strategy (CEDS) completed by LRPC in FY14.*
- *Coordinated with area economic development groups including Belknap Economic Development Council (BEDC), Capital Region Development Corporation (CRDC), Franklin Business and Industrial Development Corporation (FBDIC), Grafton County Economic Development Council (GCEDC) and Mount Washington Valley Economic Council in pursuit of workforce development and growth opportunities for the region.*
- *Completed a Regional Broadband Plan with updated Broadband coverage maps which was adopted by the full Commission on November 17, 2014.*



- Continued to work with area economic development organizations, and pursue relevant opportunities with the Economic Development Administration.
- Received Environmental Protection Agency award of \$200,000 for clean-up grants under LRPC's Brownfields Program. Completed, published and distributed the RFP; selected and signed agreement with engineering consultant. Performed outreach and collected site nomination forms; assisted with set up of project meeting with site owners and consulting firm; facilitated eligibility determination process.

TRANSPORTATION

- Completed the Regional Transportation Plan which was adopted by the full Commission on March 30, 2015.
- Formed the Lakes Region Tour Scenic Byway Advisory Committee to preserve regional the scenic quality and visitor experiences.
- Updated and distributed the Lakes Region Development Trends Report which documented an increase in housing activity throughout the region.
- Providing Geographic Information System services and technical land use assistance to our communities.
- Conducted annual traffic counts at approximately 170 locations around the region.
- Completed and distributed a Travel Demand Management Plan.
- Coordinated and conducted meetings of the regional Transportation Technical Advisory Committee (TAC) to enhance local involvement in regional transportation planning and project development.
- Assisted communities with Road Safety Management Systems analysis.
- Conducted substantial work on the Lakes Region Scenic Byway.
- Provided assistance to two public transportation groups: the Carroll County Regional Coordinating Council, and the Mid-State Regional Coordinating Council.
- Updated a Regional Transportation Chapter for the Lakes Region Plan.
- Developed and launched a Regional Transportation resources webpage.
- Initiated piloting a regional asset management inventory.
- Completed a Regional Travel and Tourism Livability Report.
- Printed materials, delivered extra outreach brochures and holders to Regional Coordination Council Transit members for distribution to sites.
- Attended Transportation Planning Collaborative meeting in Concord with Regional Planning Commission planners' statewide, NHDOT, and Federal Highway Administration staff.
- Finalized and distributed NH Route 140 Study Report.
- Completed Route 16 Road Safety Audit Report.



BARNSTEAD FIREFIGHTERS ASSOCIATION

Barnstead Firefighters Association (BFA) was formed in 2011 to provide additional support and aid to the town's Fire Rescue Department, at no cost to the taxpayers. Consistent with that goal, the Barnstead Firefighters Association has engaged in a number of activities during calendar year 2015 that lent support to the Barnstead municipal Fire Rescue Department and to the community of the town of Barnstead.

Jake Weber Scholarship Fund

In 2014, Barnstead Firefighters Association established a scholarship fund in honor of the late Lieutenant Jake Weber, a member of Barnstead Fire Rescue who passed away in 2013. The scholarship is intended to provide a financial award to student(s) from Barnstead who intend to pursue an education in firefighting and/or emergency medical services. Calendar year 2015 was the first year that the scholarship funds were open for applications. While there were no applicants who met the scholarship criteria in 2015, the scholarship fund will be continued and applications will be available for Barnstead students in future years.

Road Race

BFA sponsored the fourth annual Barnstead Firefighters Association road race on August 22, 2015. It was a beautiful day for a road race! Once again, the race was a great success which attracted over one hundred contestants. The race was supported by \$720.00 in donations from local businesses and individuals and raised nearly \$1800.00 in revenues.

Support for Gilmanton-Barnstead Fire Explorers

Barnstead Firefighters Association, in conjunction with Gilmanton Firefighters Association, sponsors the annual membership for the Gilmanton-Barnstead Fire Explorers Post 900.

For the second year in a row, we are very proud to announce that our Explorers won the Outstanding Post of the Year award for the state of New Hampshire in 2015. Also for the second year in a row, Captain Brian Cottrell of Barnstead Fire Rescue won the award for Outstanding Advisor of the Year for the state of New Hampshire. Much credit is owed to Capt. Cottrell for guiding our explorers to their exceptional success.

The Gilmanton-Barnstead Fire Explorers is an organization that enables teenagers to learn teamwork skills and firefighting expertise by teaching them firefighting work practices. The Explorer organization gives these teens the opportunity to learn practical skills, introduces them to the concept of community service and opens the door to the firefighting community as a potential career.

Kubota OHRV

In 2013, a Kubota Off Highway Recreational Vehicle (OHRV) was purchased for Barnstead Fire Rescue with major funding from Barnstead Firefighters Association and additional funding from Globe Manufacturing Company and the estate of Marion Henderson from Center Barnstead. In 2014, the Kubota was outfitted with tools and equipment provided by Barnstead Firefighters Association using monies from BFA fund-raising activities. In 2015, BFA funded the purchase and installation to equip the Kubota with tracks to improve its mobility in rough terrain and to enable year-round use of the vehicle.

Since its purchase the Kubota has been used by Barnstead Fire Rescue and on mutual aid calls to local towns. The vehicle has helped retrieve a deceased person from the woods, has transported firefighters to off-road brush fires, and has enabled the delivery of equipment to less accessible areas, thus saving the manual transport of the equipment by firefighters.

Also in 2015, Barnstead Firefighters Association purchased a skid-mounted water tank with a hose reel and hose for the OHRV. This will permit the transport of water to brush fires well off traveled roads and trails. The skid also provides a section for a Stokes litter basket, allowing a patient to simultaneously be retrieved and transported away from the brush fire by the Kubota.



Disposition of Out of Service Equipment



The Firefighters Association gave their 1979 Ford Tanker Truck to the Town of Barnstead at no cost. The Highway Department will be able to use the tanker to flush culverts using Highway Department employees instead of outsourcing that task to a contractor, thus generating significant savings for the Town on an annual basis.

The Firefighters Association voted to give the 1979 Ford Tanker Truck to the Town of Barnstead at no cost. The Highway Department will be able to use the tanker to flush culverts using Highway Department employees instead of hiring that task to a contractor, thus generating significant savings for the Town on an annual basis.

Retirement of Deputy Chief Rodney Boyd

After fifty nine years of continuous and dedicated service to the Town of Barnstead, Deputy Chief Rodney Boyd retired from Barnstead Fire Rescue on November 30, 2015. Over all those years of service, Chief Boyd was not only active as a firefighter and an officer, he was instrumental in guiding the Center Barnstead Fire Company and Ambulance squad. He contributed actively at the time of the merger of the Center Barnstead Fire Company and Barnstead Parade Fire Company and, and continued his contributions at the time when the Town of Barnstead purchased the assets of the private fire company that was the predecessor to Barnstead Firefighters Association.

Chief Boyd's career with the fire service in the Town of Barnstead is truly remarkable. Thankfully, we don't have to say we will miss him following his retirement, because he remains a daily presence, dropping in to gab at the Center Station and attending and offering his two cents at BFA activities.

New Officers for Barnstead Fire Rescue

Barnstead Firefighters Association offers its congratulations to our new permanent part-time Fire Chief Shawn Mulcahy, to newly appointed Deputy Fire Chief John Drew and to Captain Brian Cottrell, promoted from Lieutenant. We look forward to working with you in your new positions, Gentlemen!

Barnstead Firefighters Association is dedicated to continue its activities to support the Barnstead municipal Fire Department. BFA's goal for these activities is to help keep our firefighters/EMTs safe during response calls and, thereby, provide the people in our town effective public safety services. The support of community members is critical to achieve this goal.

By the terms of the contract between Barnstead Firefighters Association and the Selectmen for the Town of Barnstead, any apparatus originally owned by the private fire company and loaned to the Town shall be returned to Barnstead Firefighters Association when the apparatus is removed from service by the Fire Chief. This year, a 1979 Ford Tanker Truck and a 1954 Dodge military jeep forestry truck were both returned to BFA. After much consideration, BFA chose to sell the 1954 Dodge to the Deputy Chief of Upper Valley Township PA Fire Department. The Chief intends to refresh the vehicle and use it to give rides in parades to local children, including handicapped and wheel-chair bound children.

The Firefighters Association voted to

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Barnstead Fire-Rescue and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact Station 2 (269-4121) to arrange to get a permit before doing ANY outside burning. The Town of Barnstead requires burning permits year-round to keep everyone safe. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org. The ability to obtain fire permits on line was initiated in 2015. Approximately 120 towns participated in the online system with over 4,000 permits issued. To obtain a permit on line visit www.NHfirepermit.com. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-3503 or www.des.nh.gov for more information.

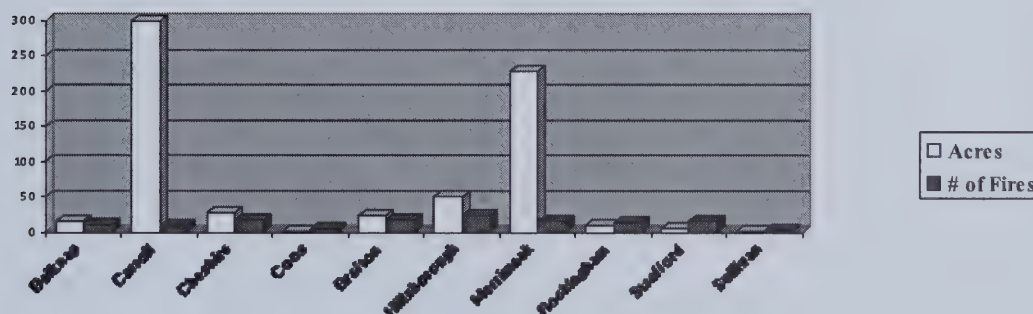
This past fire season burned **661 acres** which was the most recorded since 1989 when 629 acres burned. The fire season began in early April with the first reported fire occurring on April 8th. The largest fire was the 275 acre Bayle Mountain fire in Ossipee. This fire started on May 5th and burned for several days. The Bayle Mt. fire was also the largest individual fire in NH in over 25 years. There were also a number of other sizable fires in May which definitely kept NH's wildland firefighting resources stretched to the limit. These larger fires increased the average wildland fire size to 5.12 acres. As usual our higher fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2015 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2015 FIRE STATISTICS

(All fires reported as of November 2015)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	15.3	11
Carroll	299.5	10
Cheshire	27.6	18
Coos	1.6	6
Grafton	22.6	17
Hillsborough	50.6	23
Merrimack	228	16
Rockingham	9.2	14
Strafford	5.5	15
Sullivan	1.1	4



CAUSES OF FIRES REPORTED

	Total	Fires	Total Acres
Arson	7	2015	134
Debris	17	2014	112
Campfire	13	2013	182
Children	3	2012	318
Smoking	12	2011	125
Railroad	0		42
Equipment	6		
Lightning	5		
Misc.*	71 (*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE



MARRIAGES REGISTERED IN THE TOWN OF BARNSTEAD
For the Year Ended December 31, 2015

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME / SURNAME OF BRIDE & GROOM	RESIDENCE
01/04/15	LINCOLN, NH	DUPERE, THOMAS J FOWLER, SHEILA M	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
01/09/15	CONCORD, NH	PRESCOTT, STEVEN R DELOGE, CHRISTINA M	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
04/04/15	CTR BARNSTEAD	KAY, MICHAEL A LEIBOLD, CLAUDIA R	CTR BARNSTEAD, NH MARSHFIELD, VT
04/04/15	PEMBROKE, NH	DROLET, DANIEL B MCDONALD, MICHELE M	CTR BARNSTEAD, NH PEMBROKE, NH
05/23/15	EPSOM, NH	THOMPSON, RICHARD K NEDEAU, JODY L	MEDFORD, MA BARNSTEAD, NH
06/12/15	CHICHESTER, NH	MCCONNELL, KASIE A HAGUE JR., MICHAEL D	NORTHWOOD, NH BARNSTEAD, NH
06/13/15	EPSOM, NH	COMEAU, FRED L CALL, BONNIE L	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
06/19/15	BARNSTEAD, NH	ARMSTRONG, THOMAS S EMORY, JESSICA A	WORCESTER, MA BARNSTEAD, NH
07/11/15	CTR BARNSTEAD, NH	SPRAGUE, MICHAEL MCDANIELS, KRISTY L	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
07/31/15	SANDOWN, NH	GRONDIN, ALLAN S MCLAUGHLIN, MELISSA L	BARNSTEAD, NH BARNSTEAD, NH
08/08/15	MANCHESTER, NH	GELINAS, KENNETH M POULETTE, REBECCA L	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
08/22/15	PITTSFIELD, NH	BOWES, NOEL W GAYER, BONNIE M	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
08/29/15	OSSIPEE, NH	COLLOMY, MITCHELL R WINSLOW, MADELYN S	HIRAM, ME CTR BARNSTEAD, NH
09/05/15	CTR BARNSTEAD, NH	MATAROZZO, BRIAN J GOWELL DROGUE, AMY E	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
09/05/15	BARNSTEAD, NH	CARD, JONATHAN P PLA, KATE C	CTR BARNSTEAD, NH BERWICK, ME
09/11/15	CHICHESTER, NH	TELLIER, DOUGLAS W GARON, HALEY M	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
09/12/15	BARNSTEAD, NH	THOMAS, JUSTIN K GERMOND, ELIZABETH R	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
09/12/15	STRAFFORD, NH	VELARDO, VICTOR J HODGDON, CHELSEA J	BARNSTEAD, NH BARNSTEAD, NH
09/29/15	NORTHWOOD, NH	CLYMER, PATRICK C DIPALERMO, LORRAINE	BARNSTEAD, NH BARNSTEAD, NH
10/03/15	GILMANTON, NH	CHADBOURNE, KYLE D MARQUIS, ASHLEY J	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
10/10/15	EPSOM, NH	LAVOIE, EDWIN MAXFIELD, DEBRA E	ALTON, NH CTR BARNSTEAD, NH
12/30/15	GILMANTON	CHAISSON, JONATHAN K MARTIN, KATELYN E	CTR BARNSTEAD, NH HOOKSETT, NH



BIRTHS REGISTERED FOR THE TOWN OF BARNSTEAD **For the year ended December 31, 2015**

BIRTH DATE	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
01/08/15	CONCORD NH	SCHNOOR, KINSLEY ACADIA	SCHNOOR, BRYAN	SCHMITT, KRISTY
01/19/15	CONCORD NH	BARR, SIERRA HOLLY	BARR, TRAVIS	BARR, JENNIFER
01/20/15	CONCORD NH	DOW, ELLIS MATHEW	DOW, CLAY	DOW, KAREN
01/29/15	CONCORD NH	RAWNSLEY, ROSEMARY MAGDALENE	RAWNSLEY, JUSTIN	RAWNSLEY, VERONICA
02/05/15	ROCHESTER NH	O'NEIL, ANTHONY MICHAEL	O'NEIL, BENJAMIN	BOTTA, NINA
02/05/15	CONCORD NH	CHESLEY-CHATFIELD, LEVI BURTON	CHATFIELD, ANDREW	CHESLEY, REBEKAH
02/06/15	CONCORD NH	LIND, EVELYN ROSE	LIND, MATTHEW	LIND, KERI
02/12/15	CONCORD NH	WATTS, CHARLOTTE EIRA	WATTS, NICHOLAS	WATTS, STEPHANIE
02/16/15	CONCORD NH	BOUSQUET JR, JESSE ALLEN	BOUSQUET, JESSE	GLANCY, JOAN
02/16/15	CONCORD NH	MANNING, AUSTIN WILLIAM	MANNING, MARCUS	MANNING, CHELSIE
03/07/15	CONCORD NH	BELLEMARE, LUCY JOY	BELLEMARE, IVAN	ROBERGE, CHRISTINE
04/13/15	CONCORD NH	MCHUGH, AUBREE KATE	MCHUGH, GREGORY	MCHUGH, LEAH
04/22/15	CONCORD NH	ELLIOTT, GRAYSON STEWART		ELLIOTT, HANNAH
04/26/15	CONCORD NH	PRESCOTT, ELYSE MARIE	PRESCOTT, STEVEN	PRESCOTT, CHRISTINA
05/25/15	ROCHESTER NH	GUBELLINI, NADIA ALEXANDRA	GUBELLINI JR, JOHN	GUBELLINI, MARIA
05/27/15	CONCORD NH	GRAY, DUSTIN CHARLES	GRAY, JACOB	DECATO, KAYLEIGH
06/02/15	CONCORD NH	ALLEN, AURORA GRACE	ALLEN, CHRISTOPHER	CHAGNON, AMBER
06/02/15	CONCORD NH	ALLEN, ANASTASIA ELIZABETH	ALLEN, CHRISTOPHER	CHAGNON, AMBER
06/14/15	CONCORD NH	BILLINGS, EVAN LAWRENCE	BILLINGS IV, WARREN	BILLINGS, CAROLYN
07/09/15	CONCORD NH	DAMI, ISABELLA ROSE	DAMI, COREY	HALLORAN, SHANNON
07/23/15	CONCORD NH	EDGE, PIPER LIBERTY	EDGE, DEREK	CARRIER EDGE, JAMIE
08/01/15	LACONIA NH	MCGILVRAY, MADDY HARPER	MCGILVRAY, MATTHEW	MCGILVRAY, MEREDITH
08/24/15	CONCORD NH	WILLIAMS, ASHER JAMES	WILLIAMS, DEVEN	GRIFFIN, MICHELLE
08/25/15	CONCORD NH	HOUGH, ABIGAIL MARYELLEN	HOUGH III, JOSEPH	HOUGH, CARRIE
09/11/15	CONCORD NH	AREY, CHARLES WILLIAM	AREY IV, HAROLD	AREY, MEGAN
09/16/15	EXETER NH	LAPORTE, OTTO JAMES	LAPORTE, ADAM	SILVA, AEDAN
09/17/15	MANCHESTER NH	BIMSHAS, KINSLEY MADALINE	BIMSHAS, JAMES	BREAULT, MEGAN
10/16/15	CONCORD NH	TAYLOR, AUTUMN OLIVIA	TAYLOR, ADAM	TAYLOR, MEGAN
11/13/15	CONCORD NH	DEAN, LANDON CHRISTOPHER	DEAN, EDWARD	VERVILLE, JESSICA
12/05/15	MANCHESTER NH	MURRAY, FINLAY EOIN KEEFE	MURRAY, ROBERTSON	MURRAY, CHRISTINA



DEATHS REGISTERED FOR THE TOWN OF BARNSTEAD **For the year ended December 31, 2015**

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Maiden Name	Military
01/15/15	CONCORD	CIANDELLA, DANTE	CIAUDELLA, JOSEPH	MASCIOLI, PIERINA	Y
01/17/15	MANCHESTER	WETHERBEE, ELIOT	WETHERBEE, ELIOT	CAN, MARY	Y
01/31/15	BARNSTEAD	O'NEIL, JOHN	O'NEIL, HENRY	KELLY, DOROTHY	Y
02/12/15	BARNSTEAD	BUNKER JR, ROLAND	BUNKER, ROLAND	EVANS, RUTH	Y
02/19/15	LACONIA NH	SARGENT SR, RUSSELL	SARGENT, CHARLES	MOODY, SELMA	N
02/22/15	LOUDON NH	MEUNIER, BERNHARDINE	MEUNIER, CHARLES	BRORSTROM, LILLIAN	N
02/27/15	CTR BARNSTEAD	DARRELL, GAIL	OAKES, ROLAND	SLEEPER, ELIZABETH	N
03/21/15	CONCORD	RIEL, GEORGE	RIEL, WARREN	STEVENS, EVELYN	N
03/22/15	CONCORD	ALLEN, DAVID	ALLEN, ARTHUR	ANDREW, MARGARET	Y
04/04/15	LACONIA	RICCIO, WILLIAM	RICCIO, WILLIAM	SAPIENZA, ANN	N
04/05/15	BARNSTEAD	MURZIN, FRANCES	THIBODEAU, EDMUND	HILL, FRANCES	N
04/17/15	DOVER,	OUELLETTE, GEORGE	OUELLETTE, GEORGE	VACHON, EDNA	Y
04/19/15	CONCORD	AHEARN, THOMAS	AHEARN, ROY	COURTNEY, MARGARET	N
05/03/15	NOTTINGHAM	AVERY, NOLAN	AVERY, RUBEN	SCRUTON, HATTIE	Y
05/05/15	CTR BARNSTEAD	MARSTALLSER, RUTH	HADLEY, MILTON	MORRIS, RITA	N
05/09/15	CONCORD	GRIFFIN, OLIVIA	GRIFFIN, FRANCIS	DUNPHY, DORIS	N
05/16/15	LACONIA	CONTI, KRISTINA	CONTI, FRANCIS	PACKER, MARSHA	N
05/28/15	CONCORD	JODOIN, NAYTHON	JODOIN, RALPH	HOWE, JULIE	N
06/18/15	CONCORD	HOULE, ANDREW	HOULE, LEONARD	LANOUE	N
06/20/15	GILMANTON	KENDALL, MARK	KENDALL, RICHARD	BALL, JEANETTE	N
07/02/15	CONCORD	HEATH, ELDON	HEATH, RALPH	CARTER, BARBARA	Y
08/08/15	CONCORD	SAWYER, JOAN	DANIS, HENRY	CURTIS, HATTIE	N
08/18/15	CONCORD	COLVIN, GWEN	VILLANOVA, JOHN	ORFE, ELIZABETH	N
09/28/15	CONCORD	RILEY, JAMES	RILEY II, JAMES	SHRADER, CECILIA	N
10/16/15	CONCORD	STOCK, NORMAN	STOCK, ARTHUR	HENRY, MARTHA	Y
11/07/15	CONCORD	WEEKS, RICHARD	WEEKS, CALVIN	THERRIEN, ALICE	Y
11/15/15	CONCORD	SULLIVAN, JOHN	SULLIVAN, JOHN	GALVIN, KATHERINE	Y
12/20/15	CONCORD	GILMAN, ROBERT	GILMAN, CLARENCE	MCGUIRE, MARGUERITE	Y
12/22/15	CONCORD	SEVERINO, ERNEST	SEVERINO, ERNEST	MARTIN, MARY	N
12/25/15	EPSOM	LOCKE, HARVEY	LOCKE, ELIAS	GARRICK, ELSIE	Y
12/31/15	CONCORD	CHAMPAGNE, PAULA	PRICE, PAUL	LUCIER, BEATRICE	N



PUBLIC NOTICE

RESTORATION OF INVOLUNTARY MERGED LOTS

674:39-aa Restoration of Involuntarily Merged Lots. -

I. In this section:

(a) "Involuntary merger" and "involuntarily merged" means lots merged by municipal action for zoning, assessing, or taxation purposes without the consent of the owner.

(b) "Owner" means the person or entity that holds legal title to the lots in question, even if such person or entity did not hold legal title at the time of the involuntary merger.

(c) "Voluntary merger" and "voluntarily merged" means a merger under RSA 674:39-a, or any overt action or conduct that indicates an owner regarded said lots as merged such as, but not limited to abandoning a lot line.

II. Lots or parcels that were involuntarily merged prior to September 18, 2010 by a city, town, county village district, or any other municipality, shall at the request of the owner, be restored to their premerger status and all zoning and tax maps shall be updated to identify the premerger boundaries of said lots or parcels as recorded at the appropriated registry of deeds provided:

(a) The request is submitted to the governing body prior to December 31 2016.

(b) No owner in the chain of title voluntarily merged his or her lots. If any owner in the chain of title voluntarily merged his or her lots, then all subsequent owners shall be estopped from requesting restoration. The municipality shall have the burden of proof to show that any previous owner voluntarily merged his or her lots.

III. All decisions of the governing body may be appealed in accordance with the provisions of RSA 676.

IV. Any municipality may adopt local ordinances, including ordinances enacted prior to the effective date of this section, to restore previously merged properties that are less restrictive than the provisions in paragraph I and II.

V. The restoration of the lots to their pre-merged status shall not be deemed to cure any non-conformity with existing local land use ordinances.

VI. Municipalities shall post a notice informing residents that any involuntarily merged lots may be restored to premerger status upon the owner's request. Such notice shall be posted in a public place no, later than January 1, 2012 and shall remain posted through December 31, 2016. Each municipality shall also publish the same or similar notice in its 2011 through 2015 annual reports.

STATE OF NEW HAMPSHIRE
Town of Barnstead
Warrant for 2015 Annual Meeting
SUMMARY

THE POLLS WILL BE OPEN FROM 7:00 A.M. to 7:00 P.M.

To the inhabitants of the Town of Barnstead in the County of Belknap in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at the Barnstead Town Hall in said Barnstead on Tuesday, the Tenth (10th) day of March, next at 7:00 a.m. of the clock in the forenoon, to act upon the following subjects:

To choose all necessary Town officers for the year ensuing.

			VOTES
1 Selectmen	3 year term	EDWARD TASKER	166
1 Treasurer	3 year term	MARJORIE TERRY	330
1 Library Trustee	3 year term	HEATHER CARTER	325
1 Trustee of Trust Funds	3 year term	STUART MERRILL	321
2 Planning Board Members	3 year terms	NANCY CARR	292
		DAVID ALLEN	274
2 Budget Committee Members	3 year terms	NANCY CARR	231
		SUSAN CONRAD	249
1 Overseer of Public Welfare	1 year term	ELAINE SWINFORD	315
1 Supervisor of Checklist	3 year term	JESSIE FIFIELD	316

To vote by official ballot on amendments to the Barnstead Zoning Ordinance, as proposed by the Barnstead Planning Board, as follows:

1. Are you in favor of the adoption of Question #1, as proposed by the Planning Board for the Town of Barnstead Zoning Ordinance, as follows:

To delete Section 12-10 of the Zoning Ordinance – Growth Management Regulation, which presently allows a surplus of unissued building permits in a given year to be carried over and made available in the following year; and to delete the words “or surplus” in the Section 12-12 of the Zoning Ordinance.

PASSED 186-YES 121-NO

The second session for the purpose of discussing and voting upon the remaining articles of the Town Warrant shall be held on Saturday, March 14th, 2015, at 9:00 a.m. at the Barnstead Elementary School.

3. To hear the Reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto.

PASSED VOICE VOTE



4. To see if the Town will vote to raise and appropriate the amount of Sixty Four Thousand Forty Dollars (\$64,040) for the second year's payment of a three year lease purchase agreement on the Excavator for the Highway Department. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 14 cents). **PASSED VOICE VOTE**
5. To see if the Town will vote to raise and appropriate the amount of Sixty Two Thousand Nine Hundred Twenty Seven Dollars (\$62,927) for the third year's payment of the five year lease purchase agreement for the Highway Department Grader. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 4-1). (Recommended by Budget Committee 6-0). (Tax rate impact: 13 cents). **PASSED VOICE VOTE**
6. To see if the Town will vote to raise and appropriate the amount of Ninety Nine Thousand Nine Hundred Dollars (\$99,900) for the purpose of purchasing a used Tractor/Roadside Mower and to authorize the withdrawal of Ninety Nine Thousand Nine Hundred Dollars (\$99,900) from the Highway Department Heavy Equipment Capital Reserve. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 4-2). (Tax rate impact: 0 cents). **AMENDED TO \$120,000 PASSED VOICE VOTE**
7. To see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing to own one (1) Highway One Ton Truck raise and appropriate the amount of Twenty Three Thousand Three Hundred Seventy Five Dollars (\$23,375) for the first payment of a three (3) year lease agreement. The purchase agreement shall contain a non-appropriation clause for payments due beyond 2015. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Not Recommended by Budget Committee 1-4, 1 abstention). (Tax rate impact: 05 cents). **AMENDED TO "HEAVY TRUCK" PASSED VOICE VOTE**
8. To see if the Town will vote to raise and appropriate the amount of Forty Thousand Dollars (\$40,000) for the purpose of purchasing one (1) fully equipped police vehicle. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 08 cents). **AMENDED TO \$40,939 PASSED VOICE VOTE**
9. To see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing to own one (1) fully equipped Ambulance and to authorize the withdrawal of Sixty Eight Thousand Seven Hundred Fifty Dollars (\$68,750) from the Fire Rescue Vehicles Special Revenue Fund for the first payment of the 3 year lease agreement. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 0 cents). **PASSED VOICE VOTE**
10. To see if the Town will vote to raise and appropriate the amount of Three Hundred Twenty Four Thousand Three Hundred Dollars (\$324,300) for the purpose of purchasing a Forestry Fire Truck. Two Hundred Eighty Five Thousand Dollars (\$285,000) is the Federal Share and Thirty



Nine Thousand Three Hundred Dollars (\$39,300) is the Town's share. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0) (Recommended by Budget Committee 6-0). (Tax rate impact: 08 cents). **PASSED VOICE VOTE**

11. To see if the Town will vote to raise and appropriate the amount of Eight Hundred Seventy Nine Thousand Six Hundred Dollars (\$879,600) for the purpose of completing the construction phase designed by the engineering firm McFarland Johnson on the Hannah Nutter Bridge. Seven Hundred Three Thousand Six Hundred Eighty Dollars (\$703,680) (80% of the cost of this project) is to come from the State of New Hampshire Bridge Aid Program, and further authorize the withdrawal of One Hundred Seventy Five Thousand Nine Hundred Twenty (\$175,920) from the Bridge Construction Capital Reserve. This bridge was placed on the red-list by the State of NH Bridge Engineer Inspectors and has been accepted into the State Bridge Replacement Program which pays for 80% of the bridge replacement. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 0 cents). **PASSED VOICE VOTE**

12. To see if the Town will vote to raise and appropriate the sum of Two Hundred Thousand Dollars (\$200,000) to be placed in the Road Paving and Maintenance Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0) (Recommended by Budget Committee 3-2, 1 abstention). (Tax rate impact: 42 cents) **PASSED VOICE VOTE**

13. To see if the Town will vote to modify the revenue restriction from the ambulance revenues that are accounted for in the Fire Rescue Vehicles Special Revenue Fund from 40% to 70%. The change requires a 2/3 vote of all voters voting at the annual town meeting. (Recommended by Selectmen 3-2) (Recommended by Budget Committee 3-2, 1 abstention). (Tax rate impact: 8 cents). **ARTICLE WITHDRAWN**

14. To see if the Town will vote to establish a Barnstead 300 Year Celebration Expendable Trust Fund under the provisions of RSA 31:19a for the purpose of having a celebration when the Town is 300 years old (2027) and to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be placed in this fund and furthermore to appoint the Selectmen as agents to expend. This is a special warrant article per RSA 32:3, VI. (Recommended by the Selectmen 5-0). (Recommended by Budget Committee 5-1). (Tax rate impact: ½ cent).

PASSED VOICE VOTE

15. To see if the Town will vote to raise and appropriate the sum of One Dollar (\$1.00) to be placed in the Parks & Recreation Building Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 0 cents). **ARTICLE AMENDED TO \$5,000 HAND VOTE 58-YES 46-NO**

16. To see if the Town will vote to raise and appropriate the amount of One Dollar (\$1.00) to be placed in the Historical Society Building Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 3-2). (Recommended by Budget Committee 5-1). (Tax rate impact: 0 cents). **PASSED VOICE VOTE**

17. To see if the Town will vote to raise and appropriate the sum of One Dollar (\$1.00) to be placed in the Public Safety Building Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 0 cents). **PASSED VOICE VOTE**
18. To see if the Town will vote to raise and appropriate the sum of One Dollar (\$1.00) to be placed in the Emergency Preparedness Expendable Trust. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 0 cents). **PASSED VOICE VOTE**
19. To see if the Town will vote to raise and appropriate the amount of Fifty Thousand Dollars (\$50,000) to be placed in the Bridge Construction Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 11 cents). **PASSED VOICE VOTE**
20. To see if the Town will vote to raise and appropriate the amount of Twenty Thousand Dollars (\$20,000) to be placed in the Highway Department Heavy Equipment Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 04 cents). **PASSED VOICE VOTE**
21. To see if the Town will vote to discontinue the Town Hall Computer Expendable Trust Fund created in 2007. Said funds, with accumulated interest to date of withdrawal are to be transferred to the municipality's general fund (approximately \$18,883.00). (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). **PASSED VOICE VOTE**
22. To see if the Town will vote to establish a Municipal Computer and Equipment Expendable Trust Fund per 31:19-a to include the maintenance and replacement of all computers and other peripherals for all Town Departments and to raise and appropriate the amount of Thirty Three Thousand Eight Hundred Eighty Three Dollars (\$33,883) to be placed in the Fund and further to appoint the Selectmen as agents to expend. (\$18,883 to come from general fund and \$15,000 to be raised by taxes). This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 03 cents). **PASSED VOICE VOTE**
23. To see if the Town will vote to raise and appropriate the amount of Sixteen Thousand Dollars (\$16,000) to be placed in the Milfoil Treatment Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 4-1, 1 abstention). (Tax rate impact: 03 cents). **PASSED VOICE VOTE**
24. To see if the Town will vote to raise and appropriate Five Thousand Dollars (\$5,000) to be placed in the Library Computer Support Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 4-1, 1 abstention). (Tax rate impact: 01 cent). **PASSED VOICE VOTE**



25. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) to be placed in the Cistern Construction and Maintenance Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 4-1). (Recommended by Budget Committee 6-0). (Tax rate impact: ¼ cent). **AMENDED TO CISTERN CONSTRUCTION AND MAINTENANCE EXPENDABLE TRUST FUND**
PASSED VOICE VOTE
26. To see if the Town will vote to authorize the Selectmen to enter into a lease agreement with the Barnstead School District for One Dollar (\$1) for the first year's payment for the purpose of gravel and sand extraction for use on Barnstead town roads and subsequently for public recreational uses on the school owned Hannah Nutter property (Map 7, Lot 65-1). This article is contingent upon the passage of a petitioned article at Barnstead School District Meeting. (Recommended by Selectmen 5-0) (Recommended by Budget Committee 4-2) (Tax rate impact: 0 cents).
FAILED VOICE VOTE
27. To see if the Town will vote to authorize the Selectmen as allowed by RSA 80:80,III, to convey the property at Tax Map 016 Lot 44-2 to Kristine and Mark Jannini, who have paid all back taxes interest, costs and expenses owed to the Town in maintaining the property. (Recommended by Selectmen 5-0).
PASSED VOICE VOTE
28. To see if the Town will vote to approve the annual Lease Agreement between the Town and First Student Inc. for the purpose of leasing the town-owned land on South Barnstead Road to First Student Inc. to allow the parking of First Student's school buses. First Student pays property taxes on that portion of the property that is used. (Recommended by Selectmen 5-0).
PASSED VOICE VOTE
29. To see if the municipality will vote to raise and appropriate the Budget Committee's recommended sum of \$ 3,717,989 for general municipal operations. The Selectmen's recommend sum is \$3,711,610. This article does not include appropriations by special warrant articles and other appropriations voted separately. **AMENDMENT TO ADD \$20,438.82 TO BUDGET COMMITTEE'S NUMBER. AMENDMENT FAILED HAND VOTE 51-YES 59-NO.**
VOTED ON \$3,717,989 PASSED VOICE VOTE
30. To transact any other business that may legally come before this meeting. **MOTION TO RECONSIDER ARTICLE 16**
FAILED VOICE VOTE.

A true copy of Warrant – Attest:

David Kerr Gordon Preston Andrew Houle

Edward Tasker Priscilla Tiede

SELECTMEN of BARNSTEAD

2/17/2015

REQUEST FOR SPECIAL ASSISTANCE (DURING TOWN EMERGENCIES)

1. Name: _____

2. Address: _____

3. Telephone: _____

4. Special Considerations: _____

Example: Medical or physical conditions, mobility limitations or any other reason you may need additional assistance during a Town emergency.

Please return to: The Selectmen's Office
 P.O. Box 11
 Ctr. Barnstead, NH 03225



[illegible]

2016 HOLIDAY SCHEDULE

The Town Offices will be closed:

New Year's Day	Friday	January 1
Martin Luther King Day	Monday	January 18
Presidents' Day	Monday	February 15
Memorial Day	Monday	May 30
Independence Day	Monday	July 4
Labor Day	Monday	September 5
Veterans Day	Friday	November 11
Thanksgiving	Thursday	November 24
	Friday	November 25
Christmas	Monday	December 26

New Year's Day	Monday	January 2, 2017
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Reminder: We are CLOSED to the public on the third Wednesday of every month.

2016 DATES TO REMEMBER

January 1	Fiscal year begins
January 20	First day to file declaration of candidacy
January 29	Filing period ends, Town Clerk's Office is open until 5:00 p.m.
February 2	Last day for 25 or more voters or 2%, whichever is less, to petition Selectmen to include warrant article
February 22	Last day for Selectmen to post warrant and budget
March 1	Last day to file application for abatement for 2015 tax year
March 1	Town report with budget available
March 8	Town Meeting (elections)
March 12	Town Meeting (business portion)
March 19	Annual School Meeting
April 1	All property assessed to owner this date
April 15	Last day to apply for current use, tax exemptions and credits
May 15	Last day for taxpayer to file report of timber cut
August 1	Last day to file current use applications at the Registry of Deeds
December 31	Fiscal year closes

**TOWN OFFICIALS, BOARDS,**

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MISSIONS**SELECT BOARD****269-4071**

Gordon Preston, Chairman *2016
 Priscilla Tiede, Vice-Chairman *2017
 Richard Duane (for Andy Houle) *2016
 David Kerr *2016
 Edward Tasker *2018

Meetings: Tuesday 5:00pm-7:00pme-mail barntownhall@metrocast.net**SELECTMEN'S OFFICE****269-4071**

Mon., Wed., Thurs. & Fri. 8:30am-4:30pm

Tues. 8:30am-7pm

Karen Montgomery, Office Manager ext. 104

Lisa Magerer, Accounting Clerk ext. 103

Marjorie Terry, P/T Clerical ext. 102

Mary Jane Dascoli, Assessing Clerk ext. 111

e-mail assessorsofc@barnstead.org**TOWN CLERK/TAX COLL.****269-4631**

Cynthia L. Treadwell *2016

e-mail townclerk@barnstead.org ext. 107

Mary Clarke, Deputy ext. 108

Mon., Wed., Thurs. & Fri. 8:30am-4:30pm

Tues. 11:30am-7:00pm

TREASURER **269-4071**

Marjorie Terry *2018

BUILDING INSPECTOR **269-2299****CODE ENFORCEMENT**

Fabrizio Cusson Tues. 5:00-7:00pm. ext. 110

Mary Jane Dascoli, Adm. Assist. ext. 111

Inspections by Appointment**MODERATOR**

Vernon "Chris" Hipkiss *2016

PLANNING BOARD **269-2299**

Nancy Carr, Chairman *2018

Meetings: 1st Thurs. of the MonthWork Session: 3rd Thurs. of the Month

Mary Jane Dascoli, Admin. Assistant ext. 111

SUPERVISORS OF THE CHECKLIST

Judith Forsyth *2020

Marjorie J. Terry *2016

Jessie Fifield *2018

TRUSTEES OF THE TRUST FUNDS

Denise Adjutant *2016

Karen Montgomery, Treasurer *2017

Stuart Merrill *2018

HEALTH OFFICERWilliam Evans **776-7221**Fab Cusson, Deputy **269-2299****OVERSEER OF PUBLIC WELFARE**

Elaine Swinford (cell# 235-1895) *2016

By Application & Appointment **269-4071**

**Reminder: TOWN HALL IS CLOSED THE
 THIRD WEDNESDAY OF EACH MONTH
 FIRE & RESCUE**

Shawn Mulcahy, Chief

Emergency **911**

Non-Emergency

Station 1 - Parade **435-6691**Station 2 - Center **269-4121****FIRE WARDEN**

George Krause II *2017

POLICE DEPARTMENT **269-8100**

Chief Joseph McDowell

Patricia Lizotte, Admin. Clerk

Emergency **911****HIGHWAY DEPARTMENT** **269-2091**

James Doucette *2017

EMERGENCY MANAGEMENT **269-4071**

Wayne Santos, Director

CONSERVATION COMMISSION

James R. Fougere, Chairman

Meeting: 1st Wed. of the Month**ASSESSING OFFICE** **269-4071**

Wednesday 9:00am-3:00pm

By Appointment / RB Wood & Associates**OSCAR FOSS LIBRARY** **269-3900**

Mon. 2-8:00pm, Tues. & Wed. 10am-5:00pm

Thurs. 5-8:00pm, Fri. 2-5:00pm & Sat. 9-noon

Danielle Hinton, Director

LIBRARY TRUSTEES

Bruce A. Marriot *2016

Suzanne Allison *2017

Heather Carter *2018

ZONING BOARD **269-2299**

David Brown, Chairman

Mary Jane Dascoli, Admin. Assistant ext. 111

Meetings: 3rd Mon. of the Month**PARKS AND RECREATION** **269-4071**

Lyla Adkins, Chairman

e-mail barnsteadparksandrec@gmail.com**BUDGET COMMITTEE**

Paul KJ Landry, Chairman *2016

William Haynes Jr. *2017

Danielle Krause *2016

Susan Conrad *2018

Nancy Carr *2018

Alan Glassman *2017

AUDITOR

Paul Mercier

BCEP (SOLID WASTE DISTRICT)Earl H. Weir, Dist. Admin. **435-6237**

Mon., Wed., Thurs., Fri. & Sat. 8am-4:00pm

**THE TOWN REPORT CAN BE VIEWED
 AT OUR WEBSITE www.barnstead.org**